

SODEXO BENEFITS AND REWARDS QUOTATION

190645



1. COMPANY INFORMATION

COMPANY NAME: CITEM
 INDUSTRY: Government
 SHIP TO: Golden Shell Pavilion Roxas Blvd. cor Sen. Gil Puyat Ave., Pasay City, Metro Manila, Philippines
 TIN: 001240440000
 BILL TO: Golden Shell Pavilion Roxas Blvd. cor Sen. Gil Puyat Ave., Pasay City, Metro Manila, Philippines
 CONTACT PERSON: Lolit Abella
 DESIGNATION: Cashier
 DEPARTMENT:
 MOBILE NO.:
 TEL NO.: 833-1276
 FAX NO.:
 E-MAIL: lolit_abella@yahoo.com

QUOTATION NO.: 110370

ORDER NO.:

CLIENT P.O. NO.:

DATE: 11/18/2019

FAX BACK TO: (02) 689-4748/689-4747

2. PRODUCT INFORMATION

PRODUCT	QUANTITY	DENOMINATION	TOTAL AMOUNT
Premium Pass On Stock - Loyalty/Rewards	364	500.00	182,000.00
		TOTAL FACE VALUE	182,000.00
SERVICE FEE 0%			0.00
VALUE ADDED SERVICE			
		TOTAL SUBTOTAL	182,000.00
DESCRIPTION	QUANTITY	COST	TOTAL AMOUNT
Delivery Fee	1	0.00	0.00
		TOTAL SUBTOTAL	0.00

3. PAYMENT MODE

CHECK BANK TRANSFER DIRECT DEPOSIT

PLEASE MAKE DEPOSITS TO/NAME CHECK TO: Sodexo Benefits and Rewards Services Philippines, Inc.
 Banco De Oro Paseo Tower Branch - Acct. No. 000460216384
 CITIBANK - Acct. No. 0756271008
 BPI (Bank of the Philippine Islands) - Current Acct. No. 8221-0000-73

TOTAL FEES:	0.00
SPECIAL OFFER ON ENVELOPE:	
SPECIAL OFFER ON DELIVERY:	0.00
VAT DUE ON TOTAL FEES:	0.00
EWT:	0.00
TOTAL FEES DUE (VAT):	0.00

TOTAL AMOUNT DUE: 182,000.00

IMPORTANT

- * For complete list of accepting merchants, visit: merchants.sodexo.ph
- * Any change including Cancellation & Replacement from the original quotation is subject to corresponding fee and charges
- * Orders NOT paid or Picked-Up within 2 weeks from date of confirmation is subject to cancellation fees & charges. Issued Pass revalidation is December _____.
- * 5.00 Cancellation fees (per voucher)
- * Please allow 3 days lead time for production of vouchers

Name: **PAULINA SUACO-JUAN**
 Designation: **Executive Director**
 Department:

*For initial orders, check payment needs to be cleared and credited to Sodexo's account first before we release the Pass

*All check payments must be as good as cash upon date of delivery or pick up.

*Client signifies acceptance of the Terms and Conditions attached herewith upon signing this document.

CONFORME: This document serves as a Purchase Order when signed or when accompanied by an e-mail approval/confirmation

PAULINA SUACO-JUAN
 Signature over Printed Name / Date

DELIVERY DATE: 11/20/2019

ACCOUNT MANAGER: Shyrice Zaldua

Signed in the presence of:

F. M. Buensalido
FLORENCE PEARL M. BUENSALIDO
Chief, HRM Division

M. C. Buyao
MALERNA C. BUYAO
Chief, Controllership Division

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF PASAY) S.S

BEFORE ME, a Notary Public for and in the City of Pasay, on this 11 DEC 2019 day
_____ of personally appeared the following:

Name	Competent Evidence of Identity	Issued at/on
PAULINA SUACI-JUEAN	_____	_____
SHYRICA ZALDUA	_____	_____

known to me and to me known to be the same persons who executed the foregoing instrument and acknowledged to me that the same is their free and voluntary act and deed as well as the free and voluntary act and deed of the entities they represent.

This instrument, which refers to a Contract of Services consisting of Two (2) pages including this page whereon this acknowledgment is written, has been signed by the parties and their instrumental witnesses on each and every page.

WITNESS MY HAND AND SEAL on the place and date first-written above.

Doc. No. 92
Page No. 29
Book No. 107
Series of 2019

[Signature]
NOTARY PUBLIC
ATTY. JOSEPHINE SAPLALA-ABADEJO
109 PASADENA STREET, PASAY CITY, METRO MANILA, PHILIPPINES
NOTARY PUBLIC FOR PASAY CITY
UNTIL DECEMBER 31, 2019
PTR NO. 63979571 / 1-3-2019 / PASAY CITY
IBP NO. 030419 / 1-3-2019 / PASAY CITY
COMMISSION 18-02 / 11-11-2018 / PASAY CITY
ROLL NO. 50906
MCLE COMPLIANCE NO. V-000212219