

# PURCHASE ORDER

CITEM.STR.FR.007



**CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS**  
 Golden Shell Pavilion, Roxas Boulevard corner Sen. Gil J. Puyat Avenue  
 1300 Pasay City, Metro Manila, Philippines  
 (632) 831-2201 to 09 ext. 218 (632) 831-1368, 832-3965  
 info@citem.com.ph www.citem.com.ph



PO Number:  
20-0007

PO Date: PAGE

PR No.:  
2020-0080

04 February 2020  
28 January 2020

CONTRACTOR/SUPPLIER **ETIHAD AIRWAYS**

ADDRESS 22nd Floor Tower 1 The Enterprise Center, 6766 Ayala Avenue, Makati, 1226 Metro Manila

MODE OF PROCUREMENT **DIRECT RETAIL PURCHASE OF AIRLINE TICKETS**

DELIVERY TERM

PAYMENT TERM

PLACE OF DELIVERY **CITEM**

DATE OF DELIVERY

Please provide/furnish this office the requirements listed below subject to the terms and conditions contained herein. Address all correspondence to the Center for International Trade Expositions and Missions (CITEM).

DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
<b>One-way Ticket for Ambiente 2020</b> <b>Manila - Frankfurt</b> <b>04 February 2020</b>  1. Marlon V. Dedal  04 February 2020, 0025 am - 1325 pm EY 421/EY 7  Exchange Rate : 50.8550	1 pax		US\$840.50 or Php42,743.63

**Forty Two Thousand Seven Hundred Forty Two Pesos and 63 Centavos**

TOTAL AMOUNT IN WORDS:

Php

**US Dollar Eight Hundred Forty and 50 Centavos**

**US\$840.50**

This order is placed subject to the following terms and conditions:

The delivery must be made only during office hours to CITEM or as may be specified. Delivery is subject to the acceptance of CITEM's duly authorized representative/official and inspection by CITEM-Management Inspection Team and/or the Commission on Audit. Rejected deliveries are to be withdrawn and/or replaced immediately. Delayed deliveries are subject to the **PENALTY** of 1% of 1% of the **TOTAL VALUE** of this ORDER for **EACH DAY OF DELAY**. In case the contractor/supplier does not deliver within the due date, s/he shall be considered in default and will be liable to pay **LIQUIDATED DAMAGES** in the amount of 1% of 1% of the **TOTAL AMOUNT** unless the contractor/supplier requested and CITEM granted an extension. The contractor/supplier authorizes CITEM to deduct the amount of undelivered portion and to deduct the penalty and liquidated damages from any of its receivables from CITEM. The contractor/supplier must present a Delivery Receipt and Invoice or Official Receipt with the Purchase Order upon delivery.

Very truly yours,  
  
**JAIME ANTONIO S. SANDOVAL**  
 Chief, STREDO & Procurement Unit  
 CONFORME:

BUR No. P10-20220182

Recommended by:

DATE 2/7/2020

AMOUNT USD 840.50  
₱ 42,743.63

Approved by:

Name & Signature of Contractor/Supplier

Date

Funds Available:  
  
**MALERNA C. BUYAO**  
 Chief, Controllership Division

**ANNA MARIE D. ALZONA**  
 Chief TIDS