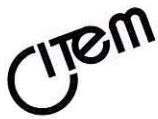


# PURCHASE ORDER

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:  
20-0011

PO Date: PAGE

PR No.:  
2020-0110

12 February 2020  
PR Date:  
22 January 2020

CONTRACTOR/SUPPLIER **PHILIPPINE AIRLINES**  
 ADDRESS PNB Financial Center, Macapagal, Pasay City  
 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>Rountrip Air Ticket for Gulfood 2020</b><br><b>Manila - Dubai - Manila</b><br><b>13 - 22 February 2020</b><br><br>Name of Passengers:<br>1. Chol D. Dela Paz<br>2. Ryanorlie B. Abeledo<br>3. Joshua John g. Mercado<br><br>13 February 2020<br>PR 658 1225pm - 1825pm<br>Manila to Dubai<br><br>22 February 2020<br>PR 659 1955pm - 0830 am (02/23/2020) | 3 pax    |            | 135,972.00 |

TOTAL AMOUNT IN WORDS:

Php **135,972.00**

**One Hundred Thirty Five Thousand and Nine Hundred Seventy Two Pesos**

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 Rejected deliveries are to be withdrawn and/or replaced immediately. Delay in the delivery is subject to the PENALTY of \_\_\_\_\_ 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 ~~1/10 of 1%~~ **1/10 of 1%** be liable to pay LIQUIDATED DAMAGES in the amount of \_\_\_\_\_ 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. OF-20020205  
 DATE 2/18/2020  
 AMOUNT ₱ 135,972.00

Recommended by:  
  
 EVA MARIE C. MARIQUINA  
 OIC-DC

\_\_\_\_\_  
 Name & Signature of Contractor/Supplier  
 \_\_\_\_\_  
 Date

Funds Available:  
  
 MALERNA C. BUYAO  
 Chief, Controllership Division

Approved by:  
  
 MA. LOURDES D. MEDIRAN  
 Deputy Executive Director