

# 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:  
20-0006

PO Date: PAGE

PR No.:  
2020-0067

30 January 2020  
PR Date:  
15-Jan-20

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>Roundtrip Airfare Ticket for Ambiente 2020 Manila - Frankfurt - Manila 04 - 13 February 2020</b>	2 pax	US\$955.10	US\$1,910.20 OR Php96,986.58
1. Atty. Anna Grace I. Marpuri 2. Katrina Alysssa C. Ledesma  04 February 2020, 0025 am - 1325 pm EY 421/EY 7  13 February 2020, 21:00 pm - 2255 pm (14 February 2020) EY 8 / EY 428  Exchange Rate : 50.7730			

**Ninety Six Thousand Nine Hundred Eighty Six Pesos and 58 Centavos**

TOTAL AMOUNT IN WORDS:

Php

**One Thousand Nine Hundred Ten and .20 US Dollars**

**US\$1,910.20**

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 Rejected deliveries are to be withdrawn and/or replaced immediately. ~~Php96,986.58~~  
 subject to the PENALTY of 1/10 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 \_\_\_\_\_ 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:

**JAIMIE ANTONIO S. SANDOVAL**  
 Chief, STREDO & Procurement Unit  
 CONFORME:

BUR No. AMB-20020186  
 DATE 2/5/2020  
 AMOUNT 96,986.58  
\$ 1,910.20

Recommended by:

**ANNA MARIE D. ALZONA**  
 Chief TIDS

Approved by:

**ATTY. ANNA GRACE I. MARPURI**  
 OIC-DM, Operations Group 1

Name & Signature of Contractor/Supplier

Date

Funds Available:

**MALERNA C. BUYAO**  
 Chief, Controllership Division