

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: 20-0016	PO Date: 12 February 2020	PAGE
PR No.: 2020-0122	28 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
Rountrip Air Ticket for Gulfood 2020 Manila - Dubai - Manila 15 - 18 February 2020 1. Executive Director Paulina Suaco-Juan PR 658 1225pm - 1825pm February 15, 2020 Manila to Dubai PR 659 1955 pm - 0830am (02/19/2020) February 18, 2020 Dubai to Manila	1 pax		36,684.00

TOTAL AMOUNT IN WORDS: **Thirty Six Thousand and Six Hundred Eighty Four Pesos** Php **36,684.00**

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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 **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,

AIME ANTONIO S. SANDOVAL
 Chief, STREDO & Procurement Unit

BUR No. 10F-20020708
 DATE 2/18/2020
 AMOUNT P 36,684.00

Recommended by:

EVA MARIE C. MARIQUINA
 OIC-DC

CONFORME:

 Name & Signature of Contractor/Supplier

 Date

Funds Available:

MALERNA C. BUYAO
 Chief, Controllership Division

Approved by:

PAULINA SUACO - JUAN
 Executive Director