pluxee

PLUXEE PHILIPPINES INCORPORATED

Quotation

CS240400

1. COMPANY INFORMATION

COMPANY NAME:	CITEM	INDUSTRY:	Government	QUOTATION NO.:	376326
TIN:	001240440000	MOBILE NO.:		ORDER NO.:	
BILL TO:	Golden Shell Pavilion Roxas Blvd. cor Sen. Gil Puyat Ave. Pasay City Metro Manila Philippines	SHIP TO:	Roxas Blvd. cor Sen. Gil Puyat Ave. Pasay City Metro Manila Philippines	CLIENT P.O. NO.:	
CONTACT PERSON:	Connie Estilore-Que	TEL NO.:	631-22-01 loc 309/218	DATE:	
DESIGNATION:	Procurement	E-MAIL:	cquei@citem.com.ph		
DEPARTMENT:	Admin				

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

2. PRODUCT INFORMATION

PRODUCT NAME	QUANTITY	LIST PRICE	TOTAL AMOUNT
Pluxee Gift Paper 500	994.00	PHP 500.00	PHP 497,000.00
		TOTAL:	PHP 497,000.00

3. PAYMENT MODE

CHECK BANK TRANSFER DIRECT DEPOSIT

PLEASE MAKE DEPOSITS TO/NAME CHECK TO: Pluxee Philippines Incorporated

Banco De Oro Pasay Tower Branch - Acct. No. 0004801638

CITIBANK - Acct. No. 0756271008

BPI (Bank of the Philippine Islands) - Current Acct. No. 3771-0186-95

SERVICE FEE: 0.00 %	0.00
TOTAL FEES:	0.00
SPECIAL OFFER ON ENVELOPE	
SPECIAL OFFER ON DELIVERY	
VAT DUE ON TOTAL FEES:	0.00
EWT (%):	
TOTAL FEES DUE (VAT):	0.00
	PHP 497,000.00

Name: ROMLEAH JULIET PULIDO OCAMPO

Designation: Executive Director

Department:

*For initial orders, check payment needs to be cleared and& credited to Pluxee'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 hereinafter upon signing this document.

CONFORME: This document serves as a Purchase Order when signed or when accompanied by an email approval confirmation.

Signature over Printed Name / Date

IMPORTANT

* For complete list of accepting merchants, visit: merchantlocator.pluxee.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

DELIVERY / PICK-UP DATE: 12/30/2024

ACCOUNT MANAGER: Shyrica Zaldua

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX
PTU Number: 2003-0116_PTU_CAS_000827
Date Issued: June 01, 2020
Series Ranges From: 300001 to 999999