

CS 24041



PLUXEE PHILIPPINES INCORPORATED
Quotation

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 Estillore-Que	TEL NO.:	831-22-01 loc 309/218	DATE:	
DESIGNATION:	Procurement	E-MAIL:	cque@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	1,020.00	PHP 500.00	PHP 510,000.00
TOTAL:			PHP 510,000.00

PAYMENT MODE	SERVICE FEE: 0.00 %	0.00
	TOTAL FEES:	0.00
CHECK	BANK TRANSFER	DIRECT DEPOSIT
PLEASE MAKE DEPOSITS TO/NAME CHECK TO: Pluxee Philippines Incorporated Banco De Oro Paseo Tower Branch - Acct. No. 000460216384 CITIBANK - Acct. No. 0756271008 BPI (Bank of the Philippine Islands) - Current Acct. No. 3771-0186-95		
	SPECIAL OFFER ON ENVELOPE	
	SPECIAL OFFER ON DELIVERY	
	VAT DUE ON TOTAL FEES:	0.00
	EWT (amount):	0.00
	TOTAL FEES DUE (VAT):	0.00
		PHP 510,000.00

Name: **ROMLEAH JULIET P. 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 herewith upon signing this document.
CONFORME: This document serves as a Purchase Order when signed or when accompanied by an e-mail approval/confirmation

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-C116_PTU_CAS_000827
Date Issued: June 01, 2020
Series Ranges From: 300001 to 999999