



CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
Golden Shell Pavilion, Roxas Boulevard corner San. 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



Number:	Date:	PAGE
2023-0019	01/27/2023	
PR No.:	PR Date:	
2023-0032	01/20/2023	

CONTRACTOR/SUPPLIER MESSE FRANKFURT GmbH
ADDRESS Ludwig-Erhard Anlage 1 60327 Frankfurt, Germany
MODE OF PROCUREMENT Overseas Procurement

DELIVERY TERM
PAYMENT TERM
PLACE OF DELIVERY
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
PROCUREMENT OF ADDITIONAL EXHIBITOR TICKETS/ PASS FOR AMBIENTE 2023 SHOW PROPER	4 pcs		Php11,580.40

TOTAL AMOUNT IN WORDS: **Eleven Thousand Five Hundred Eighty and 40/100 Pesos** **Php 11,580.40**

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

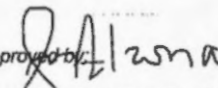
ATTY. ANNA GRACE I. MARPURI
OIC-DM, CS Department

CONFORME:

WILBERT L. NOVERO
Name & Signature of Contractor/Supplier
2/1/2023
Date

BUR No. **AMBIENTE-23010115** Recommended by:
DATE **01/30/2023**
AMOUNT **Php11,580.40**

Funds Available:

MALERNA C. BUYAO
Chief, Controllership Division

Approved by:

ANNA MARIE D. ALZONA
Chief, OTF-OG 1