

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



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| PO Number: | PO Date: | PAGE |
| 22-0118 | 09/26/2022 | |
| PR No.: | PR Date: | |
| 2022-0142 | 05/02/2022 | |

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|---|-------------------|
| CONTRACTOR/SUPPLIER GIFTAWAY, INC. | DELIVERY TERM |
| ADDRESS 12F PNB Makati Bldg., Ayala Ave. Cor. Legaspi St., Makati City | PAYMENT TERM |
| MODE OF PROCUREMENT SHOPPING | 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 |
|-------------|----------|------------|--------|
|-------------|----------|------------|--------|

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| PROCUREMENT OF FIVE HUNDRED FIFTY-FOUR (554) E-TOKENS FOR 2022 CITEM CSS RESPONDENTS | | | Php61,604.80 |
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Specifications:

- The e-tokens for 2022 CITEM CSS respondents must be:
- Digital or electronic coupons, e-gift cards (e-GCs), or e-vouchers that can provide credits, discounts for purchases or for use as payment for food and other products, and service purchases;
 - Minimum value quotient equal to PHP 100.00;
 - Expiration value date shall be one (1) year from date of purchase
 - INCLUSIVE OF ALL applicable taxes, administrative expenses, service, and subscription fees, etc.

Additional Criteria:

- o Transferable among customer respondents
- o Exclusively offered by the e-coupon provider
- o Use should be honored by the e-coupon provider
- o Set with an expiration value date of one (1) year from date of purchase
- o Traceable: use / non-use can be monitored and tracked in the e-coupon provider's dashboard / system
- o May be used in various platforms (can be gathered as points for equivalent rebate, ecredits; purchase / pay for items / services on-line)

Delivery Date : 15 days upon receipt of signed Purchase Order


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|---|---------------|
| TOTAL AMOUNT IN WORDS: SIXTY-ONE THOUSAND SIX HUNDRED FOUR AND 80/100 PESOS | Php 61,604.80 |
|---|---------------|

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:

 Cleofe Marie Ibale
 Name & Signature of Contractor/Supplier
 10-11-2022
 Date

BUR No. IP-CORPLAN-22100754
 DATE 10/04/2022
 AMOUNT Php61,604.80
 Funds Available:

MALERNA C. BUYAO
 Chief, Controllership Division

Recommended by:

ROMINA AUREA MAGNO
 Chief, Corporate Planning Division
 Approved by:

MA. LOURDES D. MEDIRAN
 Deputy Executive Director