

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: 20-0010	PO Date: 05 February 2020	PAGE
		PR No.: 2020-0100	PR Date: 28 January 2020	

CONTRACTOR/SUPPLIER TURKISH AIRLINES ADDRESS 14th Floor BDO Equitable Tower 1227, 8751 Paseo de Roxas, Makati, Metro Manila MODE OF PROCUREMENT DIRECT RETAIL PURCHASE OF AIRLINE TICKETS	DELIVERY TERM PAYMENT TERM PLACE OF DELIVERY CITEM DATE OF DELIVERY
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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 Biofach 2020 Manila to Nuremberg to Manila 09 - 17 February 2020 1. <i>Victoria M. Arellano</i> Manila to Nuremberg February 09, 2020 22:00pm - 10:10 am (February 10, 2020) Nuremberg to Manila February 17, 2020 1825 pm - 18:55 pm (18 February 2020) Exchange Rate : 50.7630	1 pax		US\$1,685.10 or Php85,540.73
Eighty Five Thousand Five Hundred Forty Pesos and 73 Centavos			

TOTAL AMOUNT IN WORDS: **US Dollar One Thousand Six Hundred Eighty Five and 10 Centavos** Php **85,540.73**

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

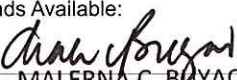
Very truly yours,


JAIME ANTONIO S. SANDOVAL
 Chief, STREDO & Procurement Unit
 CONFORME:


 Name & Signature of Contractor/Supplier

 Date

BUR No. B10-20020207
 DATE 2/10/2020
 AMOUNT 85,574.43

 Funds Available:

MALERNA C. BOYAO
 Chief, Controllership Division

Recommended by:

EVA MARIE C. MARIQUINA
 OIC-DC

 Approved by:

MA. LOURDES D. MEDIRAN
 Deputy Executive Director