

# 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: 22-0005	PO Date: 02/03/2022	PAGE
PR No.: 2022-0025	PR Date: 01/18/2022	

CONTRACTOR/SUPPLIER <b>PHILIPPINE AIRLINES</b>	DELIVERY TERM
ADDRESS <b>PNB Bldg., Financial Center, Diosdado Macapagal Blvd., Pasay City</b>	PAYMENT TERM <b>cash payment</b>
MODE OF PROCUREMENT <b>DIRECT RETAIL PURCHASE</b>	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
Plane tickets for the following passengers in connection with the Philippine participation in GULFOOD 2022:  1. QUEENIE CRISTALLE P. BERNARDO 2. MARCIANO H. SANTOS JR.  Route : Roundtrip - restricted economy  February 11, 2022 - Manila to Dubai 1225 pm - 1805pm  February 20, 2022 - Dubai to Cebu Mactan to Manila 1955 pm - 0905am (21 Feb 2022) 1145 am - 1310pm (21 Feb 2022)  Inclusive of Travel Tax		Php25,368.00/ pax	Php50,736.00

TOTAL AMOUNT IN WORDS: <b>Fifty Thousand Seven Hundred Thirty Six Pesos</b>	<b>Php 50,736.00</b>
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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 Rejected deliveries are to be withdrawn and/or replaced immediately.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: 

BUR No. GF-22020111  
 DATE 02/14/2022  
 AMOUNT Php50,736.00

Recommended by:  
  
**KATRINA C. PINEDA**  
 Chief, TIDS/OIC-OTF, OG2

Name & Signature of Contractor/Supplier  
 \_\_\_\_\_  
 Date  
 \_\_\_\_\_

Funds Available:  
  
**MALERNA C. BUYAO**  
 Chief, Controllership Division

Approved by:  
  
**ROWENA D. MENDOZA**  
 OIC-DM, Operations Group 2