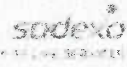


210013



SODEXO BENEFITS AND REWARDS QUOTATION

1. COMPANY INFORMATION

COMPANY NAME:	CITEM	INDUSTRY:	Government	QUOTATION NO.:	307491
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:	Lolita Abella	TEL NO.:	8331278	DATE:	
DESIGNATION:	Cashier	E-MAIL:	lolita_abella@yahoo.com		
DEPARTMENT:	Admin				

FAX BACK TO: (02) 689-4748
(02) 689-4747

2. PRODUCT INFORMATION

PRODUCT NAME	QUANTITY	LIST PRICE	TOTAL AMOUNT
Premium Pass 100	750.00	PHP 100.00	PHP 75,000.00
TOTAL:			PHP 75,000.00

3. PAYMENT MODE

CHECK	BANK TRANSFER	DIRECT DEPOSIT	SERVICE FEE (0.00 %)	0.00
			TOTAL FEES	0.00
			SPECIAL OFFER ON ENVELOPE	
			SPECIAL OFFER ON DELIVERY	
			VAT DUE ON TOTAL FEES	0.00
			EWT (1%)	
			TOTAL FEES DUE (VAT)	0.00
			TOTAL AMOUNT DUE	PHP 75,000.00

PLEASE MAKE DEPOSIT TO THE CHECK TO: Sodexo Benefits and Rewards Services Philippines, Inc.
Banco de Oro Tower One (1st Floor) 1502 Alabang Road
Muntinlupa, Ave. No. 67607994
BPI (Banco of the Philippine Islands) - Current Acct. No. 1223-000010

IMPORTANT

Name: **PAULINA SUACO-JUAN**
Designation: **Executive Director**
Department:

*For all orders, please confirm steps to be followed and related to delivery and pickup date we release the Pass.
*All order payments, regardless of the mode of payment, must be received by the date of delivery or pickup.
*All registered employees of the Client are entitled to use the Pass when traveling through the airport.

- * For complete list of accepting merchants, visit merchants.sodexo.ph
- * Any change indicating Cancellation & Replacement from the original quotation is subject to corresponding fee and charges.
- * Orders NOT paid as Pick-up, within 2 weeks from date of confirmation is subject to cancellation fees & charges.
- * Issued Pass revalidation is December 31, 2023.
- * 5.00 Cancellation fees (per voucher)
- * Please allow 3 days lead time to production of vouchers.

CONFIRM: This enclosed covers a **PAULINA SUACO-JUAN** **Signature over Printed Name** **Date** *12/15/2020*

DELIVERY / PICK-UP DATE: 12/15/2020 ACCOUNT MANAGER: Shynce Zaldua

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX
THIS DOCUMENT SHALL BE VALID FOR FIVE YEARS FROM DATE OF PERMIT TO USE
PTU Number: 2000-0118-PTU-CAS-000527
Date Issued: June 01, 2020
Sense Range: From 300001 to 300000

Signed in the presence of the following:

Florence Pearl M. Buensalido
FLORENCE PEARL M. BUENSALIDO
Chief, HRM Division

Malerna C. Buyao
MALERNA C. BUYAO
Chief, Controllership Division

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF PASAY) S.S

MAR 10 2021

BEFORE ME, a Notary Public for and in the City of Pasay, on this _____ day
_____ of personally appeared the following:

Name	Competent Evidence of Identity	Issued at/on
PAULINA SUACO-JUAN	_____	_____
SHYRICAL ZALDUA	_____	_____

known to me and to me known to be the same persons who executed the foregoing instrument and acknowledged to me that the same is their free and voluntary act and deed as well as the free and voluntary act and deed of the entities they represent.

This instrument, which refers to a Contract of Services consisting of THREE (3) pages including this page whereon this acknowledgment is written, has been signed by the parties and their instrumental witnesses on each and every page.

WITNESS MY HAND AND SEAL on the place and date first-written above.

[Signature]
MA. CLEOFE L. JAIME
 NOTARY PUBLIC
 UNTIL FEBRUARY 31, 2021
 COMMISSION NO. 28-04
 RDLI NO. 27802
 STR. NO. 7752350 PASAY CITY 1/4/20
 JBP NO. MR 307615621-5-2021
 MCLE COMPL. NO. VI-1012231
 ISSUED ON SEPTEMBER 13, 2016
 VALID UNTIL 4-14-22
 ADDRESS STALL # 1 UNIT 54 Bldg. 12
 AVENUE PASAY CITY, P.A.M

Doc. No. 453
Page No. 92
Book No. _____
Series of 2020 1

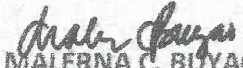
CAF Form No. 2012178

Date: 12/22/2020

CERTIFICATE AS TO AVAILABILITY OF FUNDS

This is to certify that the Center for International Trade Expositions and Missions (CITEM) has available funds in the amount of **SEVENTY FIVE THOUSAND PESOS (PHP75,000.00)** as payment to **SODEXO BENEFITS AND REWARDS SERVICES PHILIPPINES INC.** for the **PURCHASE OF 750 PCS. GIFT CERTIFICATIONS AS MINI GAMES AND GROUP PRESENTATION PRIZES FOR YEAR-END CELEBRATION.**

This certification is being issued for whatever legal purpose it may serve.


MALERNA C. BUYAO
Division Chief
Controllership Division

Reference:

Contract # 210013

BUR# 20120991 01/29/2021