

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:
20-0008

PO Date:

PAGE

PR No.:

01 February 2020

2020-0080

28 January 2020

CONTRACTOR/SUPPLIER **TURKISH AIRLINES**

DELIVERY TERM

ADDRESS 14th Floor BDO Equitable Tower 1227, 8751 Paseo de Roxas, Makati, Metro Manila

PAYMENT TERM

PLACE OF DELIVERY

CITEM

MODE OF PROCUREMENT **DIRECT RETAIL PURCHASE OF AIRLINE TICKETS**

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
One-way Ticket for Biofach 2020 Nuremberg to Manila 17 February 2020 1. Marlon V. Dedal 02/17/2020 Departure from Nuremberg to Istanbul, 1825pm Arrival to Istanbul Departure from Istanbul to Manila Arrival to Manila, 1855 pm, 18 February 2020 Exchange Rate : Php50.8550	1 pax		US\$632.00 or Php32,140.36

Thirty Two Thousand One Hundred Forty Pesos and 36 Centavos

TOTAL AMOUNT IN WORDS:

US Dollar Six Hundred Thirty Two

Php

US\$632.00

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 Rejected deliveries are to be withdrawn and/or replaced immediately. Delayed deliveries are 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 1/10 of 1% 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 Sandoval
JAIME ANTONIO S. SANDOVAL
 Chief, STREDO & Procurement Unit
 CONFORME:

BUR No. BU-2020182

Recommended by:

DATE 2/7/2020

AMOUNT USD 632.00

₱ 32,140.36

Approved by:

Funds Available:

Malerna C. Buyao

Eva Marie C. Mariquina

Name & Signature of Contractor/Supplier

Date

MALERNA C. BUYAO

EVA MARIE C. MARIQUINA

Chief, Controllership Division

OIC-DC