

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: 22-0116	PO Date: 09/30/2022	PAGE
PR No.: 2022-0282	PR Date: 09/20/2022	

CONTRACTOR/SUPPLIER PHILIPPINE AIR ASIA INC	DELIVERY TERM
ADDRESS Unit 1 Bldg 4 Salem Complex, Domestic Road, Pasay City	PAYMENT TERM
MODE OF PROCUREMENT Direct Retail Purchase	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
ROUNDTrip PLANE TICKET Manila to Bali / Bali to Manila October 03, 2022 Manila to Bali 7:55 pm to 11:55 October 07, 2022 Bali to Manila 23:40 pm to 03:40 am (October 08, 2022) Passenger : MARJO F. EVIO Inclusive of Checked in Baggage of 30kls			Php23,812.51

TOTAL AMOUNT IN WORDS: Twenty Three Thousand Eight Hundred Twelve Pesos	and 51 Centavos	Php 23,812.51
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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 Rejected deliveries are to be withdrawn and/or replaced immediately.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. OTF-BC-22090728 Recommended by:
 DATE 09/27/2022
 AMOUNT Php23,812.51

Approved by:
MARJO F. EVIO
 OIC-DM, Operations Group 1

Function Available:
MALERNA C. BUYAO
 Chief, Controllership Division

Name & Signature of Contractor/Supplier
 Date