

PURCHASE ORDER

TOURISM PROMOTIONS BOARD

Fourth Floor, Suites7, 10-17 Legaspi Towers 300, Roxas Boulevard, Manila, Philippines 1004
Tel: (632) 525-93-18 to 27 * Fax: (632) 521-6165-3314 * E-mail: pcvnet@dotpcvc.gov.ph * Website: http://www.dotpcvc.gov.ph

Supplier **ULTRATECH PRINTING CORP.**
Address 109 Panay Avenue, South Triangle, Quezon City
TIN _____
Mode of Procurement : Public Bidding

P.O. No.: 2013-07-278
Date July 24, 2013
PR No 6.035
Date _____

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: TPB
Date of Delivery _____

Delivery Term: _____
Payment term: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	cps.	PRINTING OF "IT'S MORE FUN IN THE PHILS." GEN. INFORMATION FLYER Specifications: Size: Spread - 11-3/4"x 8-1/4" Folded - 3-7/8" x 8-1/4" Stock: Matt 60 (solid white) Color : Full color both sides Process : Offset Others: CD layout supplied With folding: 2 folds; 3 panels To be packed in 100 or 200 cps. Note:**For distribution in airports, seaports, hotels and shopping centers	1,000,000	0.55	550,000.00

TOTAL AMOUNT **FIVE HUNDRED FIFTY THOUSAND PESOS** **550,000.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme:

ma
Signature over printed name of supplier
8/29/13
Date

MA. EDITHA A. PAGANGANAN
MA. EDITHA A. PAGANGANAN
OIC, Corporate Affairs

Funds Available: Account Code: 803-Printing & Bidding
Amount \$ 550,000 -

Approved by:

JOSELITO V. GREGORIO
Chief, Accounting Division

DOMINGO RAMON C. ENERIO III
Chief Operating Officer tlm.