

PURCHASE ORDER

Supplier : <u>NICATTO EVENTS AND MARKETING DYNAMICS CORP</u>	P.O. No. : <u>2020.06.106</u>
Address : <u>2017 Hight Street South Corporate Plaza Tower 1, BGC Taguig</u>	Date : <u>June 17, 2020</u>
TIN : <u>748-889-455-000</u>	Mode of Procurement : <u>Emergency Procurement</u>

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

Place of Delivery: <u>Manila</u>	Delivery Term: <u>as stated</u>
Date of Delivery: <u>Upon Conforme to PO</u>	Payment term: <u>30 CD</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<p>Supply and Delivery of Hygiene Essential for TPB's 1st Leg of CSR Project</p> <p>20 June 2020 ,Manila</p> <ol style="list-style-type: none"> 1. Shampoo and Conditioner (90ml bottle) 2. Bath Soap (85gms) 3. Dental Kit Box (Toothpaste and Toothbrush) 4. Alcohol (150ml bottle) 5. Hand Sanitizer (59ml bottle) 6. Toilet Paper (2 ply) 7. Wet Wipes (15 sheets/pack) 8. Bath Towel (14" x 14") 9. Surgical Masks 3-ply (50pcs/box) 10. 70% Isopropyl Alcohol (1 Gallon) <p><i>The attached proposal is deemed to form part of this Purchase Order.</i></p>	1	208,892.00	P 208,892.00

(Total Amount in words): TWO HUNDRED EIGHT THOUSAND EIGHT HUNDRED NINETY-TWO PESOS ONLY	208,892.00
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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 on the undelivered item/s.


Conforme:


CATHERINE NICOLE G. TOLENTINO
 Signature over Printed Name of Supplier

17 JUNE 2020

Date

Very truly yours,


JANET W. CANOY
 Signature over Printed Name of Authorized Official

Manager, Administrative Department

Designation

Fund Cluster _____
Funds Available: P 208,892.00


JERZON C. TOMOLING

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Un

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____