

PURCHASE ORDER								
A all all are are	NICATTO EV UNIT 1405 Jo Antonio, Pas 748-889-	P.O. No. : Date : Mode of Procuremen		<b>2021-01-017</b> January 28, 2021 Shopping				
Gentlemen:					•			
Please furi	nish this O	ffice the following articles subject to the terms and co	onditions contained her	ein:				
Place of Delivery: Date of Delivery:		Tourism Promotions Board 30 days upon issuance of NTP	Delivery Term: Payment term:	30 days from issuance of NTP 30 days from receipt of invoice				
Stock/ Property No.	Unit	Description	Quantity		Unit Cost		Amount	
	pcs	Zip Lock Medium  * Resealable plastic Bag  * Size: 6.75" X 9.75"	300	P	8.00	P	2,400.00	
	pcs	* Brand: ImmumPro  * 500/10mg, Film-coated Tablet or capsule  * Each tablet should contain:	9,000		10.00		90,000.00	
	gal	* Sodium Ascorbate 500 mg (Vitamin 6 Zinc Sulfate Monohydrate 27.5 mg (equivalent to 10 mg elemental Zinc Alcohol 70% Ethyl  * 3.8 liters / gallon  *****NOTHING FOLLOW***** NOTE: Personal Protective Items for TPB Employees for the Months of January and February 2021			355.00		53,250.00	
(Total Amou	nt in word		SAND SIX HUNDREI	) FI	FTY PESOS	Р	145,650.00	
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 on the undelivered item/s.  Conforme:  Very truly yours,								
CATHERINE NICOLE TOLENTINO			JANET W. CANOY					
Signature over Printed Name of Supplier  Signature over Printed Name of Authorized Official							~	
04 FEB 2021 Date				Manager, Administrative Department  Designation 29 Jan. 2021				
Wan /			ORS/BURS No. :  Date of the ORS/BURS:  Amount :					