

		PURCHASE (	ORE	DER			
Supplier : MYBUSYBEE INC.			P.O Date	. No.	2021-0:		
_	Address : U7 G/F Burgandy Place Loyola Heights, B. Gonzales Street., Quezon City  TIN : 008-248-650-000			Mode of Procuremen : SMALL VALU		ry 18, 2020 E PROCUREMENT	
Gentlemen: Please furn	ish this Office	e the following articles subject to the terms and	condit	ions contained he	rein:		
Place of Delivery: Date of Delivery:		Tourism Promotions Board Upon issuance of the NTP	Delivery Term: Payment term:		Upon issuance of the NTP 30 days from receipt of invoice		
Stock/ Property No.	Unit	Description		Quantity	Unit Cost	Amount	
		<ul> <li>Pre-registration for Attendance Re-Private and Panelist chat settings for attendees and panelists</li> <li>Q&amp;A dialog box where attendees a question with live or text answer-Virtual Hand raising for attendee engagement</li> <li>Promote attendees to Panelist</li> <li>Panelist communicate with audience respond in Q&amp;A</li> <li>Sub Total         <ul> <li>(TAX INCLUSIVE)</li> </ul> </li> <li>NOTE: For Subscription of Business Vid Conference Application for One(1) year</li> </ul>	for ask ss ce,	1	P	254,000.00	
(Total Amou	int in words	TWO HUNDRED FIFTY-FO		R THOUSAND PE	sos	254,000.00	
of delay shall be imposed on the undelivered item/s.  Conforme:		The undelivered item/s.  HERNAUPEZ  The over Printed Name of Supplier  AN 25, 2021	Very truly yours,  JANET W. CANOY  Signature over Printed Name of Authorized Official  Manager, Administrative Department  Designation				
				*			
Funds Available: Php 254,000 · ®				ORS/BURS No. :  Date of the ORS/BURS:			
MARLITO D. RODRIGUE			Ar	nount :			



		PURCHASE C	PRDER				
Supplier :	MYBUSYE	EE INC.	P.O. No. :	2021-01-006  January 18, 2020  Small Value Procurement			
Address :	U7 G/F Burga	ndy Place Loyola Heights, B. Gonzales St., Quezon City	Date :				
TIN :	008-248-6	550-000	Mode of Procuremen				
Gentlemen: Please fun	nish this Of	fice the following articles subject to the terms and	conditions contained her	rein:			
Place of Delivery: Tourism Promotions Board			Delivery Term:	Upon issuance of the NTP			
Date of Delivery:		Upon issuance of the NTP	Payment term:	30 days from receipt of invoice			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount		
	Host	Zoom Meeting Business Pro Plan	13	P 13,384.00	P 173,992.00		
	host.	13 Host Licenses for 12 Months  - All Pro features +  - Includes 300 participants  - Dedicated phone support  - Admin dashboard  - Vanity URL  - Option for on-premise deployment  - Managed domains  - Single sign-on  - Company branding  - Custom emails  - LTI Integration  - Cloud Recording Transcpts 13 hosts  WEBINAR ADD-ON  - Licensed account that can host up to  500 participants  - Webinar duration limit is 24 hours	1	80,008.00	80,008.00		
(Total Amo	unt in wor	ds): (pag	ge 1 of 2)				
	all be impos	o make the full delivery within the time specified above on the undelivered item/s.	Very truly yours,	~~~~~	19 Jan. 2021		
	RICO HERNANDEZ			JANET W. CANOY			
Signature over Printed Name of Supplier			Signature over Printed Name of Authorized Official				
VAN 25, 2021			Manager, Administrative Department				
Date			Designation				
Fund Cluster Funds Available:  MARLITO D. RODRIGUEZ F Finance Manager			ORS/BURS No. : Date of the ORS/BURS: Amount :				
			TOURISM PRO	MOTIONS BOA	RD PHILIPPINES		