

**PURCHASE ORDER**

Supplier : <u>PHILIPPINE DIAMOND HOTEL AND RESORT, INC.</u>	P.O. No. : <u>2021.08.196</u>
Address : <u>Roxas Blvd., cor. Dr. J. Quinto St., Ermita, Manila</u>	Date : <u>August 20, 2021</u>
TIN : <u>000-865-409-000</u>	Mode of Procurement : <u>Small Value Procurement</u>

Gentlemen:

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

Place of Delivery: <u>Various domestic address</u>	Delivery Term: <u>As per schedule below</u>
Date of Delivery: <u>August 31, 2021</u>	Payment term: <u>30 upon receipt of Billing Statement</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	Food and Beverages (Bento Food Sets for with 1 round of beverage) with delivery services to the respective addresses of the attendees. Specifications: 1. Existing Credit Line with TPB and DOT Accredited 2. Bento Food Set with at least 3 menu options 3. Food delivered shall be fresh, hot and ready at least 30 minutes or an hour before meeting. 4. Can arrange food delivery outside Metro Manila, note necessarily of the same menu. 5. Minimum guarantee of 30 pax 6. Provide cost per head in case of additional person.  Note: August 31, 2021 TPB Board of Directors Meeting	30	800.00	P 24,000.00

**(Total Amount in words): TWENTY FOUR THOUSAND PESOS ONLY** **24,000.00**

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 on the undelivered item/s.

Conforme:

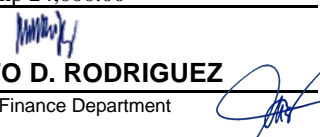
Very truly yours,

\_\_\_\_\_  
Signature over Printed Name of Supplier

  
\_\_\_\_\_  
Signature over Printed Name of Authorized Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Acting Head, Administrative Department  
Designation

Fund Cluster : <u>03</u>	ORS/BURS No. : _____
Funds Available: <u>Php 24,000.00</u>	Date of the ORS/BURS: _____
 <b>MARLITO D. RODRIGUEZ</b> Manager, Finance Department	Amount : _____

**TOURISM PROMOTIONS BOARD PHILIPPINES**

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