

PURCHASE ORDER

Supplier : RAF INTERNATIONAL FORWARDING PHILS INC.	P.O. No. : 2021.08.204
Bldg. 2 Unit 3 & 4 Oyster Industrial Complex NAIA Ave. Paranaque	Date : August 27, 2021
Address : <u>City</u>	Mode of Procurement : Small Value Procurement
TIN : 001 840 903 00000	

Gentlemen:

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

Place of Delivery: Domestic Destination	Delivery Term: 15 CD upon receipt of NTP
Date of Delivery: Within 15 calendar days upon receipt of NTP	Payment term: 30 days from receipt of invoice

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	Packaging and courier services for Coffee Table Books version 2 with letter envelope. Item: 1 pc Coffee Table books Title "Bucket List Philippines Sustainable Edition" with letter envelope Actual Weight: 1.5 Kgs. Dimension: 28cm x 26 cm x 8 cm Volumetric Weight: 2 kgs. Consignees: Metro Manila – 14 consignees Cavite – 1 consignee Laguna – 1 consignee Pangasinan – 1 consignee Eastern Samar – 1 consignee Nothing follows	1	7,156.80	P 7,156.80
(Total Amount in words): Seven Thousand One Hundred Fifty-Six Pesos and 80/100 only					7,156.80

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

Le Sy
LEAH MARIE C. SY

Signature over Printed Name of Authorized Official

Date

Acting Head, Administrative Department

Designation

Fund Cluster 03
Funds Available: Php 7,156.80

MARLITO D. RODRIGUEZ

Manager, Finance Department

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____

TOURISM PROMOTIONS BOARD PHILIPPINES