

PURCHASE ORDER

Supplier : <u>JAJA TRADING</u>	P.O. No. : <u>2021.08.199</u>
Address : <u>111 8th Avenue, Brgy. 59 Zone 6 Caloocan City</u>	Date : <u>August 26, 2021</u>
TIN : <u>241 522 251 000</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>Tourism Promotions Board</u>	Delivery Term: <u>As per schedule below</u>
Date of Delivery: <u>On or before Sept. 3, 2021</u>	Payment term: <u>30 days upon receipt of invoice</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs.	Lot 1: Laptop bag with sling / CONFERENCE BAG	200	645.00	P 129,000.00
	pcs.	Lot 2: Appointment notebook with leather notebook cover with textile design APPOINTMENT NOTEBOOK 1. Notebook Sleeve 2. Notebook with Card Holder	200	545.00	109,000.00
	pcs.	Lot 3: Wireless Bluetooth earphone with microphone	200	320.00	64,000.00
	pcs.	Lot 4: Mini-ring light portable / MINI LED RING LIGHT FOR DESKTOP (FOR ONLINE MEETINGS)	200	585.00	117,000.00
<p>-Submit sample for TPB approval as soon as possible. -The scope of services and technical specifications are enumerated in the attached Request for Quotation No. TPB-PR.2021.08.284 and the Quotations submitted by Jaja Trading for Lot 1, 2, 3, and 4 . The copy of Request for Quotation No. TPB-PR.2021.08.284 and the Quotations submitted by Jaja Trading for Lot 1, 2, 3 and 4 are attached herewith as integral part of the Purchase Order.</p> <p>Note: Sellers B2B Kit for PHITEX 2021</p>					
(Total Amount in words): Four Hundred Nineteen Thousand Pesos only					419,000.00

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

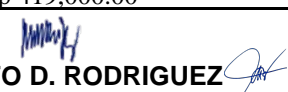
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LEAH MARIE C. SY

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 419,000.00</u>	Date of the ORS/BURS: _____
 MARLITO D. RODRIGUEZ Manager, Finance Department	Amount : _____

TOURISM PROMOTIONS BOARD PHILIPPINES