

PURCHASE ORDER

Supplier : <u>Tanjer Enterprises</u> Address : <u>Rm 1104, antel Seaview Tower Bldg., Roxas Blvd., Pasay City</u> TIN : <u>101 588 369 000</u>	P.O. No. : <u>2021.08.200</u> Date : <u>August 26, 2021</u> Mode of Procurement : <u>Small Value Procurement</u>
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Gentlemen:

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

Place of Delivery: <u>Tourism Promotions Board</u> Date of Delivery: <u>On or before Sept 3, 2021</u>	Delivery Term: <u>As per schedule below</u> Payment term: <u>30 days upon receipt of invoice</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs.	Lot 5: Wooden Swivel USB The scope of services and technical specifications are enumerated in the attached Request for Quotation No. TPB-PR.2021.08.284 and the Quotations for Lot 5 submitted by Tanjer Enterprises The copy of Request for Quotation No. TPB-PR.2021.08.284 and the Quotations for Lot 5 submitted by Tanjer Enterprises, are attached herewith as integral part of the Purchase Order Note: Sellers B2B Kit for PHITEX 2021	200	264.40	P 52,880.00

(Total Amount in words): Fifty-two Thousand Eight Hundred Eighty Pesos Only **52,880.00**

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

Le Sy
LEAH MARIE C. SY

Signature over Printed Name of Authorized Official

Date

Acting Head, Administrative Department
Designation

Fund Cluster : <u>03</u> Funds Available: <u>Php 52,880.00</u> <div style="text-align: center;">  MARLITO D. RODRIGUEZ Manager, Finance Department </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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TOURISM PROMOTIONS BOARD PHILIPPINES

4th Floor, Legaspi Towers 300, Roxas Boulevard corner P. Ocampo, Sr. St., Malate, Manila 1004 Philippines
Tel: +63 2 8525.9318 to 27 • Fax: +63 2 8521.6165 / 8525.3314 • Email: info@tpb.gov.ph • Website: www.tpb.gov.ph