

PURCHASE ORDER

Supplier : Total Exhibit and Expo Solutions, Inc. No. 7 Sunshine Lane, Rodriguez II Subdivision Brgy. Baesa, Address : Quezon City TIN : 008 905 381 000	P.O. No. : 2021.09.248 Date : September 28, 2021 Mode of Procurement : Small Value Procurement
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Gentlemen:

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

Place of Delivery: Within Metro Manila Date of Delivery: Within 30 days from the receipt of NTP	Delivery Term: Within 30 days from the receipt of NTP Payment term: 30 Days
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	<p>Service Provider for a Hybrid Webinar and Entertainment</p> <p>The scope of work and services are enumerated in the attached Request for Quotation No. 2021.09.331 and Bid Quotation submitted by Total Exhibit and Expo Solution, Inc. The copy of Request for Quotation No. 2021.09.331 and the Bid Quotation submitted by Total Exhibit and Expo Solutions, Inc. are attached herewith and shall form as integral part of this Purchase Order</p>	1	797,000.00	P 797,000.00

(Total Amount in words): **Seven Hundred Ninety-Seven Thousand Pesos** **797,000.00**

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

JOCELYN PATRICE L. DECO

Signature over Printed Name of Authorized Official

Date

Deputy Chief Operating Officer for Corporate Affairs

Designation

Fund Cluster : 03 Funds Available: Php 797,000.00 MARLITO D. RODRIGUEZ Manager, Finance Department	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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TOURISM PROMOTIONS BOARD PHILIPPINES

