

PURCHASE ORDER

Supplier : <u>VINTEL LOGISTICS, INC.</u>	P.O. No. : <u>2021.10.255</u>
Address : <u>1242 A. Sandoval Avenue, Brgy. San Miguel Pasig City</u>	Date : <u>October 5, 2021</u>
TIN : <u>209 817 280 000</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>Tokyo, Japan</u>	Delivery Term: <u>Within 30 days from pick up of items from TPB</u>
Date of Delivery: <u>Packaging and delivery start 1 day after the pick up of items from TPB Office</u>	Payment term: <u>30 Days</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	<p>Door to Door International Air Shipment Services to Philippine Department of Tourism Tokyo office</p> <p>The scope of work and services are enumerated in the attached Request for Quotation No. 2021.09.349 and Bid Quotation submitted by Vintel Logistics Inc. The copy of Request for Quotation No. 2021.09.349 and the Bid Quotation submitted by Vintel Logistics Inc. is attached herewith and shall form as integral part of this Purchase Order</p> <p>Note: Philippine Business Mission 2021 project</p>	1	188,000.00	P 188,000.00

(Total Amount in words): One Hundred Eighty-Eight Thousand **188,000.00**

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

Le Sy
LEAH MARIE O' SY

Signature over Printed Name of Authorized Official

Date

Acting Head, Administrative Department

Designation

Fund Cluster 03
Funds Available: Php 188,000.00
MARLITO D. RODRIGUEZ
MARLITO D. RODRIGUEZ

Manager, Finance Department

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

TOURISM PROMOTIONS BOARD PHILIPPINES

