

PURCHASE ORDER

Supplier : <u>RBHC COURIER SERVICE</u> Address : <u>3190 F. Roxas St., Sta. Ana, Manila</u> TIN : <u>219 962 955 000</u>	P.O. No. : <u>2021.09.249</u> Date : <u>September 28, 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>Osaka, Japan</u> Date of Delivery: <u>Packaging and delivery start 1 day after the pick up of items from TPB Office</u>	Delivery Term: <u>Within 30 days from pick up of items from TPB</u> Payment term: <u>30 Days</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	Door to Door International Air Shipment Services Consignee Name/Address: MS. GWENDOLYN S. BATOON Philippine Department of Tourism 6F Itoh Bldg., 3-6-14 Minami Honmachi Chuo-ku Osaka, Japan 541-0054 PACKING LIST Items: TPB Corporate Giveaways/Promotional Materials ORIGIN OF GOODS : Manila, Philippines NO. OF BOXES : 18 boxes INCOTERM: DDP (DELIVERY DUTY PAID) Note: Philippine Dive Night 2021	1	280,875.00	P 280,875.00

(Total Amount in words): Two Hundred Eighty Thousand Eight Hundred Seventy-Five Pesos **280,875.00**

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 A. SY

Signature over Printed Name of Authorized Official

Date

Acting Head, Administrative Department

Designation

Fund Cluster 03
 Funds Available: Php 280,875.00
MARLITO D. RODRIGUEZ
 Manager, Finance Department

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

TOURISM PROMOTIONS BOARD PHILIPPINES