

## PURCHASE ORDER

Supplier : <b>NICATTO Events and Marketing Dynamics Corp.</b> 1405 Jollibee Center Cond., San Miguel Aven., Ortigas Center, Address : Pasig City TIN : <b>748 889 455 000</b>	P.O. No. : <b>2021.09.232</b> Date : <b>September 21, 2021</b> Mode of Procurement : <b>Small Value Procurement</b>
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Gentlemen:

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

Place of Delivery: <b>Metro Manila</b> Date of Delivery: <b>on or before October 5, 2021</b>	Delivery Term: <b>on or before October 5, 2021</b> Payment term: <b>30 Days</b>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	Production of Incentivized Event Giveaways with Delivery Service  The scope of services and technical specifications are enumerated in the Request for Quotations No. TPB-PR 2021.09.340 and the Bid Quotations submitted by NICATTO Events and Marketing Dynamics Organizations. The copy of Request for Quotation No. TPB-PR 2021.09.340 and the Bid Quotation submitted by NICATTO Events and Marketing Dynamics Organizations are attached herewith as integral part of the Purchase Order.  Note: Tourism & Technology Forum 2	1	499,000.00	P 499,000.00

**(Total Amount in words):** Four Hundred Ninety-nine Thousand Pesos Only **499,000.00**

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

  
**EVELYN D. SORIANO**  
 \_\_\_\_\_  
 Signature over Printed Name of Authorized Official

\_\_\_\_\_  
Date

**OIC, Administrative Department**  
 \_\_\_\_\_  
 Designation

Fund Cluster 03  
 Funds Available: Php 499,000.00

ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_

  
**MARLITO D. RODRIGUEZ**  
 \_\_\_\_\_  
 Manager, Finance Department

**TOURISM PROMOTIONS BOARD PHILIPPINES**