

PURCHASE ORDER									
Address :	Address : 3190 F. Roxas St., Sta. Ana, Manila			:	2021.09.228 September 20, 2021				
TIN : <u>219-962-955-000</u> Gentlemen:			Mode of Procurement: : Small Value Procurement						
Please furnish this Office the following articles subject to the terms and conditions contained herein:									
Place of Delivery: Date of Delivery:		As indicated in the proforma invoice Packaging and delivery start 1 day after the pick up of items from TPB Office	Delivery T		30 days from pick up of items 30 days from receipt of invoice and proof of delivery				
Stock/ Property No.	Unit	Description	Quant	ity	Unit Cost	ļ	Amount		
	Lot	Packaging and door to door courier of service of promotional materials to the Philippine Overseas Labor Office in Toronto, Ontario Canada The scope of works and services are enumerated in the attached Quotation No. TPB-PR 2021.08.323 and the submited bid quotation of Supplier. The copy of Quotation No. TPB-PR 2021.08.323 and the submited bid quotation of Supplier is attached herewith and shall form integral part of this Purchase Order.	1		31,500.00	P	31,500.00		
		Nothing follows					0		
(Total Amount in words): Thirty-one Thousand Five Hundred Pesos Only 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.									
Confor		Very truly yours, EVELYN D. SORIANO							
	ture over Printed Name of Supplier	Signature over Printed Name of Authorized Öfficial OIC, Administrative Department							
	Date	Designation Designation							
	Fund Cluster 03 Funds Available: Php 31,500.00				ORS/BURS No. : Date of the ORS/BURS:				
_	MARLITÓ D. RODRIGUEZ Manager, Finance Department	Amount :							