

## 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>2021.11.281</u> Date : <u>November 9, 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>Packing list to be provided by the TPB.</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	International and local door to door courier and messengerial services of desk and wall calendar 2022  The scope of work and services are enumerated in the attached Request for Quotation No. TPB-PR 2021.10.400 and Bid Quotation submitted by RBHC Courier Service. The copy of Request for Quotation No. TPB-PR 2021.10.400 and the Bid Quotation submitted by RBHC Courier Service is attached herewith and shall form as integral part of this Purchase Order.	1	585,450.00	P 585,450.00

(Total Amount in words): <b>Five Hundred Eighty-five Thousand Four Hundred Fifty Pesos</b>	<b>585,450.00</b>
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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, Corporate Affairs**  
 \_\_\_\_\_  
 Designation

Fund Cluster : 03  
 Funds Available: PhP 585,450  
  
**MARLITO D. RODRIGUEZ**  
 \_\_\_\_\_  
 Manager, Finance Department

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

**TOURISM PROMOTIONS BOARD PHILIPPINES**

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