

PURCHASE ORDER

Supplier : <u>Total Exhibit & Expo Solutions, Inc.</u>	P.O. No. : <u>2021.11.288</u>
Address : <u>No. 7 Sunshine Lane, Rodriquez II Subd. Brgy. Baesa Quezon City</u>	Date : <u>November 12, 2021</u>
TIN : <u>008-905-381-000</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>Virtual Event</u>	Delivery Term: <u>As per schedule below</u>
Date of Delivery: <u>November 24-25, 2021</u>	Payment term: <u>30 days from receipt of invoice</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	<p>Services of an Event Management Company for the Associations Summit 9th Edition</p> <p>The scope of work and services are enumerated in the attached Request for Proposal No. TPB-PR 2021.10.386 and Bid Proposal submitted by Total Exhibit & Expo Solution, Inc.. The copy of Request for Quotation No. TPB-PR 2021.10.386 and the Bid Proposal submitted by Total Exhibit & Expo Solutions, Inc. is attached herewith and shall form as integral part of this Purchase Order. Dates are indicative.</p>	1	997,000.00	P 997,000.00

(Total Amount in words): Nine Hundred Ninety-Seven Thousand Pesos **997,000.00**

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


JOCELYN PATRICE L. DECO


Signature over Printed Name of Authorized Official

N

Date

Deputy Chief Operating Officer, Corporate Affairs

Designation

Fund Cluster : <u>03</u>	ORS/BURS No. : _____
Funds Available: <u>PhP 997,000.00</u>	Date of the ORS/BURS: _____
 MARLITO D. RODRIGUEZ _____ Manager, Finance Department	Amount : _____