

PURCHASE ORDER

Supplier : Total Exhibit and Expo Solutions, Inc. No. 7 Sunshine Lane, Rodriguez II Subdivision Brgy. Baesa, Address : Quezon City TIN : 008 905 381 000	P.O. No. : 2021.09.250 Date : October 1, 2021 Mode of Procurement : Small Value Procurement
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Gentlemen:

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

Place of Delivery: Metro Manila Date of Delivery: Within 30 days from the received of NTP	Delivery Term: Within 30 days from the received of NTP Payment term: 30 Days
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	<p>Services of an Event Management Company for the Philippine Motorcycle Tourism program</p> <p>The scope of work and services are enumerated in the attached Request for Quotation No. 2021.09.334 and Bid Quotation submitted by Total Exhibit and Expo Solution, Inc. The copy of Request for Quotation No. 2021.09.334 and the Bid Quoation submitted by Total Exhibit and Expo Solutions, Inc. is attached herewith and shall form as integral part of this Purchase Order</p>	1	647,000.00	P 647,000.00

(Total Amount in words): Six Hundred Forty-Seven Thousand Pesos **647,000.00**

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

Date

Deputy Chief Operating Officer for Corporate Affairs
Designation

Fund Cluster : 03 Funds Available: Php 647,000.00 MARLITO D. RODRIGUEZ Manager, Finance Department	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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TOURISM PROMOTIONS BOARD PHILIPPINES