

## PURCHASE ORDER

Supplier : <u>RBHC Courier Service</u>	P.O. No. : <u>2021.10.270</u>
Address : <u>3190 F. Roxas St., Sta. Ana, Manila</u>	Date : <u>October 28, 2021</u>
TIN : <u>219 962 955 000</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>As per attached distribution list</u>	Delivery Term: <u>Within 30 days from pick up of items from TPB</u>
Date of Delivery: <u>Packaging and delivery start 1 day after the pick up of items from TPB Office</u>	Payment term: <u>30 days from receipt of invoice</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	<p>Courier Service for external distribution of TPB annual report 2020</p> <p>The scope of work and services are enumerated in the attached Request for Quotation No. TPB-PR 2021.10.374 and Bid Quotation submitted by RBHC Courier Service. The copy of Request for Quotation No. TPB-PR 2021.10.374 and the Bid Quotation submitted by RBHC Courier Service is attached herewith and shall form as integral part of this Purchase Order</p>	1	41,550.00	P 41,550.00

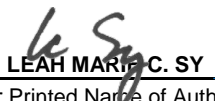
**(Total Amount in words):** **Forty-one Thousand Five Hundred Fifty Pesos** **41,550.00**

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

  
\_\_\_\_\_  
Signature over Printed Name of Authorized Official

\_\_\_\_\_  
Date

**Acting Head, Administrative Department**  
\_\_\_\_\_  
Designation

Fund Cluster 03  
Funds Available: PhP 41,550.00

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

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

**TOURISM PROMOTIONS BOARD PHILIPPINES**

