

PURCHASE ORDER

Supplier : IMPEXTIC INC. Address : 2A24 Cityland Grand Central Residence, Edsa cor Sultan St., Mandaluyong City TIN : 008 029 788 000	P.O. No. : 2021.12.302 Date : December 10, 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: <u>As per attached packing list</u> Date of Delivery: <u>Packaging and delivery start 1st 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 from receipt of invoice</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	Packaging and Overseas Shipment Services for Philippine Travel Exchange 2021 Hybrid Edition The scope of work and services are enumerated in the attached Request for Quotation No. TPB-PR 2021.11.429 and Bid Quotation submitted by Impextic Inc. The copy of Request for Quotation No. TPB-PR 2021.11.429 and the Bid Quotation submitted by Impextic Inc. is attached herewith and shall form as integral part of this Purchase Order Nothing follows	1	908,800.00	P 908,800.00

(Total Amount in words): Nine Hundred Eight Thousand Eight Hundred Pesos only	908,800.00
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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 908,800.00
MARLITO D. RODRIGUEZ
 Manager, Finance Department

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____

TOURISM PROMOTIONS BOARD PHILIPPINES

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