

PURCHASE ORDER

Supplier : 8 TIMES 8 GENERAL MERCHANDISE	P.O. No. : 2021.12.309
Address : 762 Int. 27 J. Planas St. Gagalangin Tondo, Manila	Date : December 20, 2021
TIN : 136-614-711-000	Mode of Procurement : Small Value Procurement

Gentlemen:

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

Place of Delivery: TPB OFFICE	Delivery Term: as stated
Date of Delivery: as stated	Payment term: 30 Days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	Supply and Delivery of Polo Shirt and Jacket in connection with the celebration of Mental Health Awareness Polo Shirt: 173 pcs. Jacket : 35 pcs. The scope of work and services are enumerated in the attached Request for Quotation No. 2021.12.435 and Bid Quotation submitted by 8 Times 8 General Merchandise. The copy of Request for Quotation No. 2021.12.435 and the Bid Quotation submitted by 8 Times General Merchandise is attached herewith and shall form as integral part of this Purchase Order Delivery Terms: 30 Calendar Days after the approved Final Actual Sample	1	135,380.00	P 135,380.00

(Total Amount in words): One Hundred Thirty Five Thousand Three Hundred Eighty Pesos Only **135,380.00**

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

Le Sy
LEAH MARIE C. SY

Signature over Printed Name of Authorized Official

December 27, 2021
Date

Acting Head, Administrative Department

Designation

Fund Cluster : 03	ORS/BURS No. : _____
Funds Available: PhP 135,380.00	Date of the ORS/BURS: _____
MARLITO D. RODRIGUEZ _____ Manager, Finance Department	Amount : _____

TOURISM PROMOTIONS BOARD PHILIPPINES