

PURCHASE ORDER

Supplier : <u>Tanjer Enterprises</u>	P.O. No. : <u>2021.12.319</u>
Address : <u>Unit 1104 Tower B Antel Seaview Roxas Blvd., Pasay City</u>	Date : <u>December 21, 2021</u>
TIN : <u>101-588-369-00000</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>TPB OFFICE</u>	Delivery Term: <u>within 30 days from receipt of NTP</u>
Date of Delivery: <u>Within 30 days from receipt of NTP</u>	Payment term: <u>30days from receipt of invoice</u>


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	Two Hundred (200) Sets TPB Go Bag The scope of work and services are enumerated in the attached Request for Quotation No. 2021.12.441 and Bid Quotation submitted by Tanjer Enterprises. The copy of Request for Quotation No. 2021.12.441 and the Bid Quotation submitted by Tanjer Enterprises is attached herewith and shall form as integral part of this Purchase Order Delivery Term: 45 days from the receipt of NTP and End-User approved of final proofing/mock-up	1	469,540.00	P 469,540.00
(Total Amount in words): Four Hundred Sixty-Nine Thousand Five Hundred Forty Pesos Only					469,540.00

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



LEAH MARIE C. SY

Signature over Printed Name of Authorized Official

Date

Acting Head, Administrative Department

Designation

Fund Cluster 03
Funds Available: PhP 469,540.00

MARLITO D. RODRIGUEZ

Manager, Finance Department

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

TOURISM PROMOTIONS BOARD PHILIPPINES

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