

**PURCHASE ORDER**

Supplier : <b>JONECO Tech Marketing Corp.</b>	P.O. No. : <b>2021.12.318</b>
No. 7 Pioneer St. cor. Elena Roces Compound Highway	Date : <b>December 23, 2021</b>
Address : <b>Hills Mandaluyong City</b>	Mode of Procurement : <b>Small Value Procurement</b>
TIN : <b>009-249-090-000</b>	

Gentlemen:

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

Place of Delivery: <b>TPB OFFICE</b>	Delivery Term: <b>as stated</b>
Date of Delivery: <b>as stated</b>	Payment term: <b>30 Days</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Unit	Supply and Delivery of 5 Unit Multi-function Printer  The scope of work and services are enumerated in the attached Request for Quotation No. 2021.12.448 and Bid Quotation submitted by JONECO Tech Marketing Corp. The copy of Request for Quotation No. 2021.12.448 and the Bid Quotation submitted by JONECO Tech Marketing Corp. is attached herewith and shall form as integral part of this Purchase Order  Delivery Term: 20 Calendar days from the receipt of Notice To Proceed	5	43,000.00	P 215,000.00

**(Total Amount in words): Two Hundred Fifteen Thousand Pesos Only** **215,000.00**

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

*Le Sy*  
**LEAH MARIE C. SY**  
\_\_\_\_\_  
Signature over Printed Name of Authorized Official

\_\_\_\_\_  
Date

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

Fund Cluster : <b>05</b>	ORS/BURS No. : _____
Funds Available: <b>PhP 215,000.00</b>	Date of the ORS/BURS: _____
<b>MARLITO D. RODRIGUEZ</b>	Amount : _____
Manager, Finance Department	

**TOURISM PROMOTIONS BOARD PHILIPPINES**