

PURCHASE ORDER

Supplier : Intas Destination Management, Inc. No. 7 Sunshine Lane, Rodriguez II Subdivision Brgy. Baesa, Address : <u>Quezon City</u> TIN : 008 905 381 000	P.O. No. : 2021.12.324 Date : December 29, 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: NCR & Environs Date of Delivery: <u>as stated</u>	Delivery Term: <u>as stated</u> Payment term: <u>30 Days</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	Services of a Tour Operator for Philippine Motorcycle Tourism NCR & Environs Day-Ride The scope of work and services are enumerated in the attached Request for Quotation No. 2021.12.469 and Bid Quotation submitted by Total Exhibit and Expo Solution, Inc. The copy of Request for Quotation No. 2021.12.469 and the Bid Quotation submitted by Intas Destination Management, Inc. is attached herewith and shall form as integral part of this Purchase Order Tentative Date of Implementation: Last week of January or 1st week of February 2022	1	919,500.00	P 919,500.00

(Total Amount in words): **Nine Hundred Nineteen Thousand Five Hundred Pesos Only** **919,500.00**

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:



ABIGAIL Y. DELA CRUZ

Signature over Printed Name of Supplier

December 31, 2021

Date

Very truly yours,



JOCELYN PATRICE L. DECO

Signature over Printed Name of Authorized Official

Deputy Chief Operating Officer for Corporate Affairs

Designation

Fund Cluster : <u>03</u> Funds Available: <u>PhP 919,500.00</u> MARLITO D. RODRIGUEZ Manager, Finance Department	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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TOURISM PROMOTIONS BOARD PHILIPPINES

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