

PURCHASE ORDER					
Supplier : <u>YNZAL Marketing Corporation</u>			P.O. No. : <u>2021.12.313</u>		
Address : <u>#20 Sct. Limbaga St., Brgy., Laging Handa, Quezon City</u>			Date : <u>December 21, 2021</u>		
TIN : <u>213-167-323-000</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>as stated</u>		
Date of Delivery: <u>as stated</u>			Payment term: <u>30 Days</u>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Unit	<p>Seven (7) Licenses of Adobe Creative Cloud for team good for Twelve (12) months</p> <p>The scope of work and services are enumerated in the attached Request for Quotation No. 2021.12.451 and Bid Quotation submitted by YNZAL Marketing Corporation. The copy of Request for Quotation No. 2021.12.451 and the Bid Quotation submitted by YNZAL Marketing Corporation. is attached herewith and shall form as integral part of this Purchase Order</p>	7	58,800.00	P 411,600.00
(Total Amount in words): Four Hundred Eleven Thousand Six Hundred Pesos Only					411,600.00
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: <u><i>Jorge A. Banzon</i></u> <u>Jorge A. Banzon</u> December 28, 2021 Signature over Printed Name of Supplier			Very truly yours, <u><i>Leah Marie C. Sy</i></u> LEAH MARIE C. SY Signature over Printed Name of Authorized Official		
<u>12-28-2021</u> Date			<u>Acting Head, Administrative Department</u> Designation		
Fund Cluster <u>03</u> Funds Available: <u>Php 411,600.00</u> <u>MARLITO D. RODRIGUEZ</u> Manager, Finance Department			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		

TOURISM PROMOTIONS BOARD PHILIPPINES