

PURCHASE ORDER

Supplier : <u>CONTEL COMMUNICATIONS, INC.</u> Address : <u>308 Sen. Gil Puyat Ave., Makati City</u> TIN : <u>000-654-951-00000</u>	P.O. No. : <u>2022.01.001</u> Date : <u>January 21, 2022</u> Mode of Procurement : <u>Small Value Procurement</u>
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Gentlemen:

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

Place of Delivery: <u>TPB OFFICE</u> 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	<p>Handheld radio license subscription fee, basic charge and maintenance charges for 20 pcs. portable radio and radio base for January 2022 to December 2022.</p> <p>The scope of work and services are enumerated in the attached Request for Quotation No. TPB-PR 2022.01.006 and Bid Quotation submitted by Contel Communications, Inc. The copy of Request for Quotation No. TPB-PR 2022.01.006 and the Bid Quotation submitted by Contel Communications, Inc. is attached herewith and shall form as integral part of this Purchase Order</p> <p style="text-align: center;">Nothing follows</p>	1	269,400.00	P 269,400.00

(Total Amount in words): Two Hundred Sixty-Nine Thousand Four Hundred Pesos Only	269,400.00
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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


 1/21/22
ELOISA A. ROMERO


 Signature over Printed Name of Authorized Official

Date

OIC Administrative Department

 Designation

Fund Cluster 03
 Funds Available: PhP 269,400.00


MARLITO D. RODRIGUEZ

 Manager, Finance Department

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

TOURISM PROMOTIONS BOARD PHILIPPINES

4th Floor, Legaspi Towers 300, Roxas Boulevard corner P. Ocampo, Sr. St., Malate, Manila 1004 Philippines
 Tel: +63 2 8525.9318 to 27 • Fax: +63 2 8521.6165 / 8525.3314 • Email: info@tpb.gov.ph • Website: www.tpb.gov.ph