

PURCHASE ORDER

Supplier : IValue Technologies Corporation Unit 238 2/F Comfoods Building Sen. Gil Puyat Avenue, Address : Corner Chino Roces St., Makati City TIN : 232-105-993-00000	P.O. No. : 2022.01.003 Date : January 21, 2022 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: TPB OFFICE Date of Delivery: as stated	Delivery Term: as stated Payment term: 30 Days
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Quarterly Service Maintenance of TPB's PABX Specifications: 1. Provision of preventive maintenance services, corrective maintenance procedures, regular quarterly site visits and on call service request. 2. Unlimited remote maintenance support or telephone assistance support for immediate/interim resolution of technical/maintenance issues. 3. Provisions of Free Service Units (PABX equipment modules only) for diagnostics of failed components and/ or other equipment parts 3. Quarterly on-site maintenance and corrective technical services for the existing NEC SL2100 facilities within the regular business hours, and quarterly billing. March, June, September, December 2022 Php 20,000.00/quater x 4 Quarters = Php80,000.00 Nothing follows	1	80,000.00	P 80,000.00
(Total Amount in words): Eighty Thousand Pesos Only					80,000.00

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


 1/21/22
ELOISA A. ROMERO

 Signature over Printed Name of Authorized Official

Date

OIC Administrative Department

 Designation

Fund Cluster : **03**
 Funds Available: **Php 80,000.00**

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