

PURCHASE ORDER

Supplier : <u>Juan Pasyalan Travel and Tours</u>	P.O. No. : <u>2022-02-016</u>
Address : <u>Brgy. Uno Cabuyao City, Laguna</u>	Date : <u>February 2, 2022</u>
TIN : <u>254-252-860-000</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
	lot	<p>Services of a Tour Operator for the Regional Travel Fair 2022 Site Validation trip in Sorsogon, Bicol and Sta. Rosa, Laguna February 7-9, 2022 - # Exciting Bicol (Sorsogon) March 3-5, 2022 - # Discover CALABARZON (Sta. Rosa, Laguna) Regional Travel Fair 2022 in Bicol and CALABARZON</p> <p>Note: Dates are subject change due to the existing IATF Rules and Regulations.</p> <p>The scope and services are enumerated in the attached Request for Quotation No. TPB-PR 2022-01-017 and Juan Pasyalan Travel and Tours Bid Proposal. The copy of Request for Quotation No. TPB-PR 2022-01-017 and Juan Pasyalan Travel and Tours Bid Proposal is attached herewith and shall form as integral part of the Purchase Order.</p>	1	169,500.00	P 169,500.00

(Total Amount in words): One Hundred Sixty-nine Thousand Five Hundred Pesos Only **169,500.00**

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:

Very truly yours,

Signature over Printed Name of Supplier


ELOISA A. ROMERO

Signature over Printed Name of Authorized Official

Date

OIC, Administrative Department

Designation

Fund Cluster 03
Funds Available: PhP 169,500.00

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


MARLITO D. RODRIGUEZ

Manager, Finance Department 

TOURISM PROMOTIONS BOARD PHILIPPINES

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