

## PURCHASE ORDER

Supplier : <b>GAKKEN PHILIPPINES, INC.</b>	P.O. No. : <b>2022.03.044</b>
Address : <b>130 GPI Building Aurora Boulevard cor. A. Lake San Juan</b>	Date : <b>March 14, 2022</b>
TIN : <b>004 475 204 000</b>	Mode of Procurement : <b>Direct Contracting</b>

Gentlemen:

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

Place of Delivery: <b>TPB OFFICE</b>	Delivery Term: <b>30 Calendar Days</b>
Date of Delivery: <b>as stated</b>	Payment term: <b>30 Days</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Supply and delivery of the following:  4 cart Duplo Black Ink G14 Unit Price: Php 927.00 Amount: Php 3,708.00  1 roll Duplo Master Roll DRG20 Unit Price: Php 4,485.00 Amount: Php 4,485.00	1		P 8,193.00
<b>(Total Amount in words): Eight Thousand One Hundred Ninety-three Pesos</b>					<b>8,193.00</b>

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

\_\_\_\_\_  
**LEAH MARIE C. SY**  
Signature over Printed Name of Authorized Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
**Acting Head, Administrative Department**  
Designation

Fund Cluster : **03**

Funds Available : **Php 8,193.00**

**MARLITO D. RODRIGUEZ**  
Manager, Finance Department **3/16/22**

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_

**TOURISM PROMOTIONS BOARD PHILIPPINES**

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