

PURCHASE ORDER

Supplier : <u>RBHC Courier Service</u>	P.O. No. : <u>2022.03.055</u>
Address : <u>3190 F. Roxas St., Brgy. 892 Sta. Ana, Manila</u>	Date : <u>March 25, 2022</u>
TIN : <u>219 962 955 000</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>30 calendar days without Flight and Custom Delay</u>	Payment term: <u>30 Days</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<p>Door to door Air Shipment of Promotional Materials and Giveaways to Philippine Department of Tourism Tokyo, Japan office.</p> <p>The scope of work and services are enumerated in the attached Request for Quotation No. 2022.03.080 and a Bid Quotation submitted by RBHC Courier Service. The copy of Request for Quotation No. 2022.03.080 and the Bid Quotation submitted by RBHC Courier Service is attached herewith and shall form as integral parts of this Purchase Order.</p>	1	74,925.00	P 74,925.00

(Total Amount in words): Seventy-four Thousand Nine Hundred Twenty-five Pesos 74,925.00

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

LEAH MARIE C. SY

Signature over Printed Name of Authorized Official

Date

Acting Head, Administrative Department

Designation

Fund Cluster 03
Funds Available: Php 74,925.00

MARLITO D. RODRIGUEZ
Manager, Finance Department

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

TOURISM PROMOTIONS BOARD PHILIPPINES

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