

PURCHASE ORDER

Supplier : <u>Amazing Trails Travel Co. Ltd.</u>	P.O. No. : <u>2022.03.058</u>
Address : <u>CLI Building Plaza Rizal Arguelles Jaro, Iloilo City</u>	Date : <u>March 25, 2022</u>
TIN : <u>737 508 691 000</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>April 8, 2022</u>	Payment term: <u>30 Days</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<p>Services of Tour Operator for the Inspection Trip to Corregidor Island</p> <p>The scope of work and services are enumerated in the attached Request for Quotation No. 2022.03.079 and a Bid Quotation submitted by Amazing Trails Travel Co. Ltd. The copy of Request for Quotation No. 2022.03.079 and the Bid Quotation submitted by Amazing Trails Travel Co. Ltd. is attached herewith and shall form as integral parts of this Purchase Order.</p>	1	128,888.00	P 128,888.00

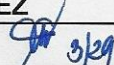
(Total Amount in words): One Hundred Twenty-eight Thousand Eight Hundred Eighty-eight Pesos 128,888.00

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: _____
Signature over Printed Name of Supplier

Very truly yours, 
LEAH MARIE C. RODRIGUEZ
Signature over Printed Name of Authorized Official

_____ **Acting Head, Administrative Department**
Date Designation

Fund Cluster: <u>03</u>	ORS/BURS No. : _____
Funds Available: <u>PK 128,888.00</u>	Date of the ORS/BURS: _____
MARLITO D. RODRIGUEZ Manager, Finance Department 	Amount : _____