

PURCHASE ORDER

Supplier : **RBHC Courier Service**
Address : **3190 F. Roxas St., Brgy. 892 Sta. Ana, Manila**
TIN : **219 962 955 000**

P.O. No. : **2022.03.057**
Date : **March 25, 2022**
Mode of Procurement : **Small Value Procurement**

Gentlemen:

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

Place of Delivery: **TPB OFFICE**
Date of Delivery: **Within 30 calendar days from pick up of items**

Delivery Term: **30 calendar days from pick up of items**
Payment term: **30 Days**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<p>Packaging and Door to Door delivery of Giveaways to various Domestic and International consignees</p> <p>The scope of work and services are enumerated in the attached Request for Quotation No. 2022.03.081 and a Bid Quotation submitted by RBHC Courier Service. The copy of Request for Quotation No. 2022.03.081 and the Bid Quotation submitted by RBHC Courier Service is attached herewith and shall form as integral parts of this Purchase Order.</p>	1	246,200.00	P 246,200.00

(Total Amount in words): **Two Hundred Forty-six Thousand Two Hundred Pesos** 246,200.00

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 246,200.00**

MARLITO D. RODRIGUEZ
Manager, Finance Department

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

TOURISM PROMOTIONS BOARD PHILIPPINES

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