

PURCHASE ORDER

Supplier : <u>RBHC Courier Service</u>	P.O. No. : <u>2022.03.050</u>
Address : <u>3190 F. Roxas St., Brgy. 892 Sta. Ana, Manila</u>	Date : <u>March 18, 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>30 calendar days without Flight and Custom Delay</u>
Date of Delivery: <u>within 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 USA offices.</p> <p>The scope of work and services are enumerated in the attached Request for Quotation No. 2022.03.057 and a Bid Quotation submitted by RBHC Courier Service. The copy of Request for Quotation No. 2022.03.057 and the Bid Quotation submitted by RBHC Courier Service is attached herewith and shall form as integral parts of this Purchase Order.</p>	1	280,600.00	P 280,600.00


(Total Amount in words): <u>Two Hundred Eighty Thousand Six Hundred Pesos</u>	280,600.00
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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

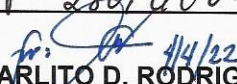
Date


Acting Head, Administrative Department

Designation

Fund Cluster 03

Funds Available: Php 280,600.00


MARLITO D. RODRIGUEZ

Manager, Finance Department 

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____