POST-QUALIFICATION EVALUATION REPORT



PURCHASE ORDER						
Supplier : RBHC Courier Service			P.O	. No. :_	2022.04.103	
Address : 3190 F. Roxas St., Brgy. 892 Sta. Ana, Manila			Date	e :_	April 28, 2022	
TIN : 219 962 955 000			Mod	e 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				Delivery Term:	30 calendar days without Flight and Custom Delay	
Date of Delivery:		30 calendar days without Flight and Custom Delay		Payment term:	30 Days	
Stock/ Property No.	Unit	Description		Quantity	Unit Cost	Amount
	lot	Door to door Air Shipment of Promotional Materials and Giveaways to Philippine Department of Tourism Osaka, Japan office. The scope of work and services are enumerated in the attached Request for Quotation No. 2022.04.121 and a Bid Quotation submitted by RBHC Courier Service. The copy of Request for Quotation No. 2022.04.121 and the Bid Quotation submitted by RBHC Courier Service is attached herewith and shall form as integral parts of this Purchase Order.		1	99,990.00	P 99,990.00
(Total Amount in words): Ninety-nine Thousand Nine Hundred Ninety Pesos						99,990.00
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				Signature over Printed Name of Authorized Official		
Date				Acting Head, Administrative Department Designation		
D				RS/BURS No. : ate of the ORS/BURS: mount :		
Manager, Finance Department						