



QF-PGSD-02 Rev-02 02/10/2020



PURCHASE ORDER							
Supplier : Mitnside Enterprises				No. :	2022.0	5.120	
Address :	Address : 19 Atis St., Nayong Silangan Brgy. Dalig Antipolo City			de of Procurement : May 18, 2022 Small Value Procurement			
Gentlemen:		fice the following articles subject to the terms and co	nditior	ns contained here	ein:		
Place of Delivery: Date of Delivery:		TPB OFFICE As stated in the RFQ No. 2022.05.146	-	Delivery Term: Payment term:	as stated in the RFQ No.2022.05.146		
Stock/ Property No.	Unit	Description		Quantity	Unit Cost	Amount	
	1 Lot	Supply, Printing and Delivery of TPB Annual Report The scope of work and services are enumerated in the attached Request for Quotation (RFQ) No. 2022.05.146 and a Bid Quotation submitted by Mitnside Enterprises. The copy of Request for Quotation No. 2022.05.146 and the Bid Quotation submitted by Mitnside Enterprises are attached herewith and shall form as integral parts of this Purchase Order.				P 149,480.00	
(Total Amount in words): One Hundred Forty-Nine Thousand Four Hundred Eighty Pesos 149,480.00							
In case of failure to make the full delivery within the time specified al day of delay shall be imposed on the undelivered item/s. Conforme:				Very truly yours, ELOISA A. ROMERO			
Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official OIC, Administrative Department Date Date							
Fund Clus	ter	03	T				
Funds Ava	-	Phe 149, 480.2		RS/BURS No. : ate of the ORS/B	URS:		
		MARLITO D. RODRIGUEZ	Aı	nount :			

TOURISM PROMOTIONS BOARD PHILIPPINES

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