

## PURCHASE ORDER

Supplier : **Donsol Eco Tour, Inc**  
G/F The Oriental Hotel, Taysan Hills, Sto. Nino Village,  
Address : **Legazpi City**  
TIN : **007-324-551-00000**

P.O. No. : **2022.07.159**  
Date : **July 11, 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: **September 4, 2022 (indicative date)**

Delivery Term: **as stated in RFQ No. 2022.06.204**  
Payment term: **30 Days**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<p>Services of Tour Operator for Philippine Tourism Influencer Program in Masbate (Lot 1).</p> <p>The scope of work and services are enumerated in the attached Request for Quotation No. 2022.06.204 and a Bid Quotation submitted by Donsol Eco Tour Inc. The copy of Request for Quotation No. 2022.06.204 and the Bid Quotation submitted by Donsol Eco Tour Inc. is attached herewith and shall form as integral parts of this Purchase Order.</p>	1	210,600.00	P 210,600.00

(Total Amount in words): **Two Hundred Ten Thousand Six Hundred Pesos** 210,600.00

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 **13**  
Funds Available: **PHP 210,600.00**

**MARLITO D. RODRIGUEZ**  
Manager, Finance Department

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