

PURCHASE ORDER

Supplier : Juan Pasyalan Travel and Tours

P.O. No. : 2022.07.162

Address : Brgy. Uno Cabuyao City, Laguna

Date : July 15, 2022

TIN : 254-252-860-000

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: Manila, Boracay
Date of Delivery: as stated in RFQ 2022.06.214

Delivery Term: as stated in RFQ 2022.06.214
Payment term: 30 Days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<p>Services of Tour Operator for the</p> <p>The scope of work and services are enumerated in the attached Request for Quotation No. 2022.06.214 and a Bid Quotation submitted by Juan Pasyalan Travel and Tours. The copy of Request for Quotation No. 2022.06.214 and the Bid Quotation submitted by Juan Pasyalan Travel and Tours is attached herewith and shall form as integral parts of this Purchase Order.</p>	1	940,000.00	P 940,000.00

(Total Amount in words): Nine Hundred Forty Thousand Pesos

940,000.00

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

JOCELYN PATRICE L. DECO

Signature over Printed Name of Authorized Official

Date

Deputy Chief Operating Officer for Corporate Affairs

Designation

Fund Cluster : 03
Funds Available: PHP 940,000.00

MARLITO D. RODRIGUEZ

Manager, Finance Department

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

TOURISM PROMOTIONS BOARD PHILIPPINES

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