

## PURCHASE ORDER

Supplier : <u>Ten O Five Productions, Inc.</u>	P.O. No. : <u>2022-06-139</u>
Address : <u>17 Jakarta St., BF Homes Paranaque City</u>	Date : <u>June 15, 2022</u>
TIN : <u>007-152-495-00000</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>Isla Perlita, Mauban Quezon Province</u>	Delivery Term: <u>1 day</u>
Date of Delivery: <u>June 25, 2022</u>	Payment term: <u>30 Days</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<p>Services of an Event Management Company</p> <p>The scope of work and services are enumerated in the attached Request for Quotation No. 2022.06.178 and a Bid Quotation submitted by Ten O Five Productions, Inc. The copy of Request for Quotation No. 2022.06.178 and the Bid Quotation submitted by Ten O Five Productions, Inc. is attached herewith and shall form as integral parts of this Purchase Order.</p>	1	695,000.00	P 695,000.00

(Total Amount in words): Six Hundred Ninety-five Thousand Pesos 695,000.00

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

  
LEAH MARIE C. SY

\_\_\_\_\_  
Signature over Printed Name of Authorized Official

\_\_\_\_\_  
Date

OIC, ODCO Corporate Affairs

\_\_\_\_\_  
Designation

Fund Cluster : 03

Funds Available: PHP 695,000.00

  
**MARLITO D. RODRIGUEZ**  
Manager, Finance Department *JP 6/15*

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_