



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

PURCHASE ORDER

Supplier : <u>MYBUSYBEE INC.</u> Unit 7 G/F Burgundy Place Condominium 174-B, B. Address : <u>Gonzales St., Loyola Heights, Quezon City</u> TIN : <u>008-248-650-00000</u>	P.O. No. : <u>2022-06-149</u> Date : <u>June 22, 2022</u> Mode of Procurement : <u>Small Value Procurement</u>
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Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>TPB OFFICE</u> Date of Delivery: <u>as stated in the RFQ No. 2022-06-192</u>	Delivery Term: <u>as stated in the RFQ No. 2022-06-192</u> Payment term: <u>30 Days</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	Supply, Delivery and Configuration of TPB Google Workspace License. Technical Specifications: 1) Supply, delivery, and configuration of Google Workspace Licenses / Qty: 195 Basic Plan - PhP619,320.00 2) Business Standard Plan / Qty: 5 - PhP15,880.00 3) Cloud Storage 200GB - PhP158,800.00 VAT (12%) PhP85,071.43 Duration: 6 Months / Delivery Period Start: 7 Calenday Days upon receipt of NTP	1	794,000.00	P 794,000.00

(Total Amount in words): Seven Hundred Ninety-four Thousand Pesos 794,000.00

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

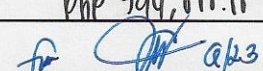


Signature over Printed Name of Authorized Official

Date

Deputy Chief Operating Officer for Corporate Affairs

Designation

Fund Cluster: _____
 Funds Available: PhP 794,000.00

MARLITO D. RODRIGUEZ
 Manager, Finance Department

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____

TOURISM PROMOTIONS BOARD PHILIPPINES