

## PURCHASE ORDER

Supplier : <b>Artemisplus Express Inc. / Kitchen City</b> Address : Lot 86 Bagsakan Road Cor. Avocado St. FTI Complex Taguig City TIN : <b>007-813-652-000</b>	P.O. No. : <b>2022.07.175</b> Date : <b>July 28, 2022</b> Mode of Procurement : <b>Small Value Procurement</b>
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Gentlemen:

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

Place of Delivery: <b>Metro Manila</b> Date of Delivery: <b>as stated in RFQ 2022.07.229</b>	Delivery Term: <b>as stated in RFQ 2022.07.229</b> Payment term: <b>30 Days</b>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<b>Catering Services for World Food Expo - Philippine Culinary Cup</b>  The scope of work and services are enumerated in the attached Request for Quotation No. 2022.07.229 and a Bid Quotation submitted by Artemisplus Express Inc. / Kitchen City. The copy of Request for Quotation No. 2022.07.229 and the Bid Quotation submitted by Artemisplus Express Inc. / Kitchen City. is attached herewith and shall form as integral parts of this Purchase Order.	1	270,000.00	P 270,000.00

**(Total Amount in words): Two Hundred Seventy Thousand Pesos** 270,000.00

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

**Acting Head, Administrative Department**  
 \_\_\_\_\_  
 Designation

Fund Cluster : **03**  
 Funds Available: **PHP 270,000.00**  
**MARLITO D. RODRIGUEZ**  
 Manager, Finance Department

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

**TOURISM PROMOTIONS BOARD PHILIPPINES**

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*Handwritten signature*