

PURCHASE ORDER

Supplier : **RBCH Courier Service**
Address : **3190 F. Roxas St., Sta. Ana Manila**
TIN : **219-962-955-000**

P.O. No. : **2022-08-180**
Date : **August 15, 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: **Tokyo, Japan**
Date of Delivery: **as stated in RFQ 2022.07.238**

Delivery Term: **as stated in RFQ 2022.07.238**
Payment term: **30 Days**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Shipment Services of Corporate Giveaways and Promotional Materials to Tokyo, Japan for Tourism Expo Japan 2022 The scope of work and services are enumerated in the attached Request for Quotation No. 2022.07.238 and a Bid Quotation submitted by RBHC Courier Service. The copy of Request for Quotation No. 2022.07.238 and the Bid Quotation submitted by RBHC Courier Service is attached herewith and shall form as integral parts of this Purchase Order.	1	185,600.00	P 185,600.00
(Total Amount in words): One Hundred Eighty-five Thousand Six Hundred Pesos					185,600.00

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

JANET W. CANOY

Signature over Printed Name of Authorized Official

8-15-2022

Date

Manager, Administrative Department

Designation

Fund Cluster

Funds Available: **PHP 185,600.00**

MARLITO D. RODRIGUEZ

Manager, Finance Department

ORS/BURS No. :

Date of the ORS/BURS:

Amount :

TOURISM PROMOTIONS BOARD PHILIPPINES

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