TPBPHL
TOURISM PROMOTIONS BOARD PHILIPPINES

PURCHASE ORDER

Supplier : **RBHC Courier Service**	**P.O. No.** : **2022.07.176**
Address : 3190 F. Roxas St., Sta. Ana Manila	Date : July 28, 2022
TIN : **219-962-955-000**	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: **Metro Manila**	Delivery Term: as stated in RFQ 2022.07.230
Date of Delivery: as stated in RFQ 2022.07.230	Payment term: 30 Days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Shipment Services of Corporate Giveaways and Promotional Materials to Philippine Department of Tourism Office, Los Angeles CA USA The scope of work and services are enumerated in the attached Request for Quotation No. 2022.07.230 and a Bid Quotation submitted by RBHC Courier Service. The copy of Request for Quotation No. 2022.07.230 and the Bid Quotation submitted by RBHC Courier Service is attached herewith and shall form as integral parts of this Purchase Order.	1	198,400.00	P 198,400.00
					198,400.00

(Total Amount in words): One Hundred Ninety-eight Thousand Four Hundred Pesos

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,

LEAH MARIE C. SY

_____
Signature over Printed Name of Supplier

_____
Signature over Printed Name of Authorized Official

Acting Head, Administrative Department
Designation

_____
Date

Fund Cluster _03_	ORS/BURS No. : _____
Funds Available: Php 198,400.00	Date of the ORS/BURS: _____
MARLITO D. RODRIGUEZ Manager, Finance Department	Amount : _____