

PURCHASE ORDER

Supplier : Sindaw Philippines Performing Arts Guild Inc.
 Address : #77 M.H Del Pilar St. Palatiw Pasig City
 TIN : 008-679-747-000

P.O. No. : 2022-08-193
 Date : August 26, 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: Metro Manila
 Date of Delivery: as stated in RFQ 2022.08.259

Delivery Term: as stated in RFQ 2022.08.259
 Payment term: 30 Days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Services of Cultural Entertainment for Philippines Travel Agencies Association The scope of work and services are enumerated in the attached Request for Quotation No. 2022.08.259 and the Bid Quotation submitted by Sindaw Philippines Performing Arts Guild, Inc. The copy of Request for Quotation No. 2022.08.259 and the Bid Quotation submitted by Sindaw Philippines Performing Arts Guild, Inc. is attached herewith and shall form as integral parts of this Purchase Order.	1	147,000.00	P 147,000.00

(Total Amount in words): One Hundred Forty-seven Thousand Pesos 147,000.00

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

JANET W. CANOY

Signature over Printed Name of Authorized Official

Date

Manager, Administrative Department

Designation

Fund Cluster: 03
 Funds Available: PHP 147,000.00
MARLITO D. RODRIGUEZ
 Manager, Finance Department *add*

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

TOURISM PROMOTIONS BOARD PHILIPPINES

add