



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

PURCHASE ORDER							
Supplier : Nicatto Events and Marketing Dynamics Corporation 2017 Tower 1 High Street South Corporation Plaza Address : cor. 9th Ave., Bonifacio Global City, Taguig City TIN : 748-889-455-00000			Dat	e cof Procurement	: 2022-08-181 : August 15, 2022 : Small Value Procurement		
Gentlemen: Please fur	nish this O	ffice the following articles subject to the terms and co	onditi	ons contained her	ein:		
Place of Delivery: Date of Delivery:		Metro Manila as stated in RFQ 2022.08.249		Delivery Term: Payment term:	as stated in I	as stated in RFQ 2022.08.249 30 Days	
Stock/ Property No.	Unit	Description		Quantity	Unit Cost	Amount	
	lot	Services of Event Management Company for Asia Cash Cycle Seminar The scope of work and services are enumerated in the attached Request for Quotation No. 2022.08.249 and the Bid Quotation submitted by Nicatto Events and Marketing Dynamics Corporation. The copy of Request for Quotation No. 2022.08.249 and the Bid Quotation submitted by Nicatto Events and Marketing Dynamics Corporation is attached herewith and shall form as integral parts of this Purchase Order.		1	345,000.00	P 345,000.00	
(Total Amount in words): Three Hundred Forty-five Thousand Pesos						345,000.00	
In case of failure to make the full delivery within the time specified above day of delay shall be imposed on the undelivered item/s. Conforme:				Very truly yours, JANET W. CANOY			
	Signa	ture over Printed Name of Supplier		Signature over Pr	inted Name of Aut	thorized Official	
Date				Manager, Administrative Department Designation			
Fund Cluster Funds Available: Php 345, 000 .00 MARLITO D RODRIGUEZ Manager, Finance Department 100 models 100				ORS/BURS No. : Date of the ORS/BURS: Amount :			