

PURCHASE ORDER

Supplier : EUODOO TECHNOLOGIES, INC. Unit 10-1, 10/F One Global Place, 25th St. cor 5th Ave. Address : Bonifacio Global City Fort Bonifacio, Taguig City TIN : 009-910-450-000	P.O. No. : 2022.09.211 Date : September 7, 2022 Mode of Procurement : Small Value Procurement
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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 2022.08.272	Delivery Term: as stated in RFQ 2022.08.272 Payment term: 30 Days
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Service Hosting for Travel Philippine's Mobile App. The scope of work and services are enumerated in the attached Request for Quotation No. 2022.08.272 and a Bid Quotation submitted by Euodoo Technologies, Inc. The copy of Request for Quotation No. 2022.08.272 and the Bid Quotation submitted by Euodoo Technologies, Inc. is attached herewith and shall form as integral parts of this Purchase Order.	1	599,888.88	P 599,888.88

(Total Amount in words): Five Hundred Ninety-nine Thousand Eight Hundred Eighty-eight Pesos and 88/100. 599,888.88

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

JOCELYN PATRICE L. DECO

Signature over Printed Name of Authorized Official

Date

Deputy Chief Operating Officer for Corporate Affairs

Designation

Fund Cluster : 03 Funds Available: PHP 599,888.88 <div style="text-align: center;"> MARLITO D. RODRIGUEZ Manager, Finance Department </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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TOURISM PROMOTIONS BOARD PHILIPPINES

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