

**PURCHASE ORDER**

Supplier : <u>Mitnside Enterprises</u>	P.O. No. : <u>2022.09.212</u>
Address : <u>19 Atis St., Nayong Silangan Brgy. Dalig Antipolo City</u>	Date : <u>September 8, 2022</u>
TIN : <u>227-999-609-000</u>	Mode of Procurement : <u>Small Value Procurement</u>

Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

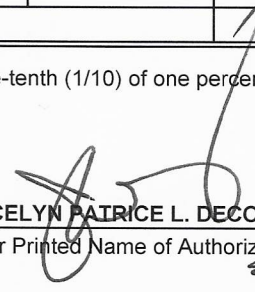
Place of Delivery: <u>TPB OFFICE</u>	Delivery Term: <u>as stated in RFQ No. 2022.08.261</u>
Date of Delivery: <u>as stated in RFQ No. 2022.08.261</u>	Payment term: <u>30 Days</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<p>Printing, Supply and Delivery of TPB 2023 Desk Calendar</p> <p>The scope of work and services are enumerated in the attached Request for Quotation No. 2022.08.261 and a Bid Quotation submitted by Mitnside Enterprises. The copy of Request for Quotation No. 2022.08.261 and the Bid Quotation submitted by Mitnside Enterprises is attached herewith and shall form as <b>integral parts of this Purchase Order.</b></p>	1		P 960,000.00

**(Total Amount in words):** Nine Hundred Sixty Thousand Pesos 960,000.00

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, 

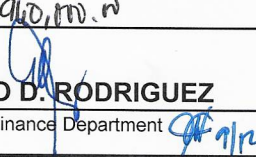
\_\_\_\_\_  
Signature over Printed Name of Supplier

\_\_\_\_\_  
Signature over Printed Name of Authorized Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Deputy Chief Operating Officer for Corporate Affairs

\_\_\_\_\_  
Designation

Fund Cluster : <u>03</u>	ORS/BURS No. : _____
Funds Available: <u>PHP 960,000.00</u>	Date of the ORS/BURS: _____
<u>MARLITO D. RODRIGUEZ</u> Manager, Finance Department 	Amount : _____

**TOURISM PROMOTIONS BOARD PHILIPPINES**