## **PURCHASE ORDER DEPARTMENT OF TOURISM - National Capital Region BOXDEL PRINTING SERVICES** P. O. No. NCR-24-044 Supplier 2768 Tupas Street Sta. Ana Manila June 10, 2024 Address Date **Mode of Procurement:** Telephone 0927-888 5038 / 028514-4394 NP 53.9 - Small Value Procurement Gentlemen: Please furnish this office the following articles subject to the terms & conditions contained herein: 7840 Makati Avenue, Delivery Term: One (1) Day Place of Delivery: Poblacion, Makati City Date of Delivery: 21 working days upon receipt/signing of PO Payment Term: **Government Procedure** Stock No. Unit Quantity Description **Unit Cost** Amount PIECE 3,250 SUPPLY AND DELIVERY OF BOOK PRODUCTION 65.00 211,250.00 PROJECT NAME: SUPPORT TO THE GO NEGOSYO TOURISM AND MSME SUMMIT 2024 BRIEF BACKGROUND: In pursuit of Micro, Small, and Medium-sized Enterprises (MSME) Development, Go Negosyo together with the Department of Tourism (DOT) will once again gather entrepreneurs, advocates, industry leaders, and visionaries from various sectors within the tourism industry who are dedicated to advancing the future of tourism in the country with the help of innovation, collaboration, and sustainable business practices through the Tourism Summit 2024. III. SCOPE OF SERVICES / DELIVERABLES: Delivery Date: 21 working days after receipt of the Purchase Order Delivery Date: Department of Tourism - National Capital Region 7840 Raya Regenerative Building Poblacion, Makati City Landmark: Beside Abraham Manila ITEM DESCRIPTION DESIGN IOB TITLE: 8 SUCCESS TIPS FOR SMALL BUSINESS NEGOSYO No. of Pages: 88 inside plus 4 cover Paper stock: Cover: C2S 220 lbs; Inside: Book 60 lbs <u>Size:</u> 14" x 9" (spread); 7" x 9" (folded) Colors: Cover 4/4; Inside 1/1 ITEM DESCRIPTION DESIGN Cover finish: matte lamination (1 side) and 3D spot UV lamination (1 side) Binding: Perfect Quantity: PRICE per piece: PHP 91.67 Php 297, 927.50 Pesos: Two Hundred Ninety Seven Thousand Nine Hundred Twenty Seven and 50/100 Only. Inclusive of all applicable taxes EVAT/VAT/poermnent taxes/service charge/and other applicable taxes and charge and other policy and delivery of all requirements an appead upon. Government procedure and subject to appropriate government taxes. Approved Budget for the Contract (ABC): ---nothing follows-PESOS: Two Hundred Eleven Thousand Two Hundred Fifty Only (Total Amount in Words 211,250.00 (inclusive of all applicable governnment taxes)

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.

Conforme:

Signature over printed name

MARIA VICTORIA S. RODRIGO Acting Accountant

ABAA-BATIN

Regional Director, NCR Regional Office

Very truly yours,

6-13-28 Date

Funds Available :

Amount:

mount: 72||,250.07ALOBS No. 21-67-02466

NCR-ADMIN-PMD-003-00