

PURCHASE ORDER

DEPARTMENT OF TOURISM - National Capital Region

Supplier <u>ONE STAR ENTERPRISE</u> Address 191 Trinidad Dasmarinas City, Cavite Telephone 0961-124-1471	P. O. No. NCR-24-016 Date March 13, 2024 Mode of Procurement : NP 53.9 - Small Value Procurement
---	--

Gentlemen :
Please furnish this office the following articles subject to the terms & conditions contained herein:

Place of Delivery : 7840 Raya Regenerative Bldg. Makati Avenue, Makati City Date of Delivery : March 14, 2024	Delivery Term : One (1) day Payment Term : Government Procedure
--	--

Stock No.	Unit	Quantity	Description	Unit Cost	Amount
	LOT	1 (One)	SUPPLY AND DELIVERY OF CUSTOMIZED COFFEE PASSPORTS III. SCOPE OF WORK / DELIVERABLES Delivery Date : March 14, 2024 Area : 7840 Raya Regenerative Bldg. Makati Avenue, Makati City Materials : Cover : Bevania Splendorgel Maroon 270 gsm. and up Inside : Bevania Splendorgel White 160 gsm. and up No. of Pages : 20 pages up excluding cover (Staple bind) Size : 3.5 x 5 (folded) Quantity : 1,000 copies Unit Cost : 175.00/pc Printing Specifications : <ul style="list-style-type: none"> > Front and Back page must be off high quality mimicking the actual PH passport > Front page will be printed colored or must be in gold embossed > Pages must be in full print and has no borders > Layout will be submitted by the Project Officer; should necessary adjustments be made, the supplier must be amenable for layout adjusting > Must submit mock-up of the customized passport before bulk printing <p style="text-align: center;">APPROVED BUDGET FOR THE CONTRACT (ABC) (P175,000.00) PESOS : ONE HUNDRED SEVENTY FIVE THOUSAND ONLY</p> <small>* inclusive of all applicable taxes, EVAT/VAT/government taxes/service charge/and other applicable taxes and charges set upon completion of the project and delivery of all requirements as agreed upon. Government procedure and subject to appropriate government taxes</small> <p style="text-align: center;">-----nothing follows-----</p>	157.50	157,500.00

(Total Amount in Words)	Pesos : ONE HUNDRED FIFTY-SEVEN THOUSAND FIVE HUNDRED ONLY (inclusive of all applicable government taxes)	157,500.00
-------------------------	---	------------

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.

Conforme : Gaycel M. Canacho
 Signature over printed name
 3/13/2024
 Date

Very truly yours,
SHARLENE ZAPATA BATIN
 Regional Director, NCR Regional Office

Funds Available : Joylyn O. Ricohermozo 4/5/24
 Accountant II

Amount : P 157,500.00
ALOBS No. 24-04-0102