PURCHASE ORDER								
DEPARTMENT OF TOURISM - National Capital Region								
Supplier		GRAFIQ ADVERTISING SYSTEM CORPORATION			P. O. No. NCR-24-053			
Address		29 Scout Limbaga St., Brgy. Laging Handa, Quezon City			Date July 01, 2024 Mode of Procurement:			
Telephone		0916-698-8822			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 Makati Avenue, Poblacion, Makati City Delivery Term:			One (1) day			
Date of Delive	ery:	10-15 days upon signing of PO. Payment Term:			Government Procedure			
Stock No.	Unit	Quantity		Description			Unit Cost	Amount
	LOT	1 (One)	PROJECT NA I. BRIEF BAC The organizational cholds significant impostructure, effectively o communication, coord Additionally, displays stakeholders and raissi services. II. SCOPE OF IA DOT-NCR O Specifications for 1. The Organis Specifications for 2. Printing or depending or dependin	Chart Design should be stoker laminated in acrylic scriplic pockets for picture insertion: of photos for insertion in the acrylic pockets (50 max dding on the actual headcount of personnel; 5.32 ft x (H) 7.75 ft wall mounted	One (1) ACT (AF ACT	egion (DOT-NCR) of the hierarchical cilitates improved erving the public updiance, guiding erring high-quality Total PHP 88,000 PHP 88,000 SC)		75,000.00
(Total Amount in Words) Pesos: SEVENTY FIVE THOUSAND ONLY (inclusive of all applicable government taxes)							75,000.00	
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. Very truly yours, SHARLEND ABALA-BATIN Regional Director, NCR Regional Office Date								ATIN ional Office
Funds Avai		MARIA VICTORIA S. RODRIGO Acting Accountant & N. Y.			AMOUNT: \$\int_{\text{C}} \coo_{\text{C}} \coo_			