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PURCHASE ORDER

DEPARTMENT OF TOURISM - National Capital Region

Supplier SINDAW PHILIPPINES PERFORMING ARTS GUILD INC.	P. O. No. NCR-24-030A
Address 77 M.H Del Pilar St. Palatiw, Pasig City Philippines	Date April 11, 2024
Telephone 63 (928) 5209 051	Mode of Procurement : NP 53.6 - Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services

Gentlemen :

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

Place of Delivery : Halls A-C, Cotai Expo of the Venetian Macao	Delivery Term : Three (3) days
Date of Delivery : April 25-28, 2024	Payment Term : Government Procedure

Stock No.	Unit	Quantity	Description	Unit Cost	Amount
	LOT	1 (One)	CULTURAL PERFORMERS PROJECT NAME: DOT NCR PARTICIPATION TO THE INTERNATIONAL TRAVEL (INDUSTRY) EXPO (MITE) 2024 2ND BENCHMARKING OF NCR TOURISM OFFICERS SCOPE OF WORK / DELIVERABLE : Per Diem: *3 Days x \$75= \$225x 4 persons=\$900 (PHP 49,500) Production Fee: *Airfare, Talent Fees, Costumes ,Rehearsal, Local Transportation, and Miscellaneous Approved Budget for the Contract (ABC) Pesos : Three Hundred Thousand Only (Php 300,000.00) inclusive of all applicable government taxes -----nothing follows-----		295,500.00
(Total Amount in Words)			PESOS: TWO HUNDRED NINETY FIVE THOUSAND ONLY <i>(inclusive of all applicable government taxes)</i>		295,500.00

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 : Randy C. Gilwara *Randy C. Gilwara*
 Signature over printed name
4/22/24
 Date

Very truly yours,
SHARLINE ZABALA-BATIN
 Regional Director, NCR Regional Office

Funds Available : MARIA VICTORIA S. RODRIGO
 Acting Accountant

Amount : P 295,500.00
ALOBS No. 2407-0269