

PURCHASE ORDER

DEPARTMENT OF TOURISM - National Capital Region

Supplier	8 TIMES 8 GENERAL MERCHANDISE	P. O. No.	NCR-24-073
Address	762 IMT 27 J. Planas St., Gagalangin Tondo, Manila	Date	September 06, 2024
Telephone	0935-430-5872	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 Makati Ave., Poblacion, Makati City	Delivery Term :	One (1) day
Date of Delivery :	15-20 working days upon receipt/signing of PO	Payment Term :	Government Procedure

Stock No.	Unit	Quantity	Description	Unit Cost	Amount
	LOT	1 (One)	<p>PROJECT NAME: FABRICATION, SUPPLY AND DELIVERY OF CUSTOMIZED DEPARTMENT OF TOURISM - NATIONAL CAPITAL REGION TRAINING CERTIFICATES</p> <p>III. SPECIFICATIONS / DELIVERABLES</p> <p>Delivery Term : 15-20 working days upon receipt/signing of PO Place of Delivery : Department of Tourism - National Capital Region (Beside Abraham Manila)7840 Makati Ave., Poblacion, Makati City</p> <p>I. DESCRIPTION : DEPARTMENT OF TOURISM - NATIONAL CAPITAL REGION TRAINING CERTIFICATES Paper Size: A4 Size Paper Color: Cream Grammarage: 120 gsm Border Line Design: Gold Foil Stamping Embossed Department of Tourism Logos: Gold Stamping (1" Diameter, Gold Foil Stamping Embossed) Metro Manila, It All Starts Here Logo, Printed in Full Color and High Resolution</p> <p>A. With Filipino Brand of Service Excellence Logo and Tourism Industry Skills (4,000 pcs) B. Without Filipino Brand of Service Excellence Logo and Tourism Industry Skills (1,000 pcs)</p> <p>II. SUPPLIER REQUIREMENTS:</p> <ul style="list-style-type: none"> Rates include all applicable taxes and delivery fee Must be willing to provide services on a send-bill arrangement/ government procedure Qualified Bidders will be required to submit actual sample for evaluation and approval prior to mass production and delivery Non-submission of sample shall be ground for disqualification of bid <p>Approved Budget for the Contract (ABC): Php 140,00.00 Pesos : One Hundred Forty Thousand Only</p> <p><small>* Inclusive of all applicable taxes, EVAT/NT (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 forms</small></p> <p style="text-align: center;">-----nothing follows-----</p>		137,500.00

(Total Amount in Words) Pesos : ONE HUNDRED THIRTY-SEVEN THOUSAND FIVE HUNDRED ONLY
(inclusive of all applicable government taxes) 137,500.00

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 : Charlene Rochtopes G. Lopez
Signature over printed name
Date 19/09/24

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

Funds Available : MARIA VICTORIA S. RODRIGO
Acting Accountant

Amount : ₱137,500.00
ALOBS No. 24-079-0415/24-079-02510