

Tourism Infrastructure & Enterprise Zone Authority
6th & 7th flrs. Tower 1 Double Dragon, Meridian Plaza, Macapagal Avenue, EDSA Ext., Pasay City

Agency

Supplier: AD ASIA MULTILINK, INC.	J.O. No. 20-014-A
Address: 877 Gatmaitan Bldg. Quirino Highway, Gulod 2, Quezon City	Date: February 18, 2020
TIN: 006-330-615-000 Tel No. 8962-8544 Mobile No. 0906-472-2201	PR No. 20-02-0063
Mode of Procurement: NEGOTIATED PROCUREMENT - SMALL VALUE	Rec'd by GSD: February 3, 2020

Str/Madam: **BAC RESOLUTION NO. 2020-050**
Please furnish this Office of the following articles subject to the terms and condition contained herein:

Place of Delivery: Club Intramuros Golf Course	Delivery Term: Not later than Feb 20, 2020
Date of Delivery:	Payment Term: 30 days

Stock No.	Unit	Description/ s	Quantity	Unit Cost	Amount
		TARPAULIN (17oz) (Blackout) Sizes: Tarpaulin Size: 25.3 ft. x 10 ft. TIEZA WORKS, TIEZA Logo, CIGC Logo	1	4,368.00	4,368.00
		Tarpaulin Size: 106 ft. x 6.6 ft. TIEZA WORKS, GOLF BY THE WALLS	1	12,465.60	12,465.60
		Tarpaulin Size: 25.3 ft. x 6.6 ft. TIEZA Logo, CIGC Logo	1	3,057.60	3,057.60
		Tarpaulin Size: 47.6 ft. x 6.6 ft. GOLF BY THE WALLS	1	5,644.80	5,644.80
		Tarpaulin Size: 108.6 ft. x 6.6 ft. TIEZAWORKS, GOLF BY THE WALLS	1	12,818.40	12,818.40
		For: BUDD			

(Total Amount) **P 38,354.40**

In case of failure to make the full delivery within the time specified above, a penalty on one-tenth (1/10) of one percent for delivery for every day of delay shall be imposed.

Conforme:

Very Truly Yours,

Greg B. Villamar Jr
Signature over Printed Name

ROSANNA M. OLGADO
Manager, Administrative Services Dept.

Recommending Approval:
Jetro Nicolas Flozada
ACOO for Assets Management Sector

Date _____

Funds Available: 738,354.40 Promotional / BUDD

RODOLFO E. ANCHETA
Manager, Financial Services Department

APPROVED:
Pocholo D. Paragas
Chief Operating Officer