



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : SUPERVENTURES TOUR SERVICES INC.
Address : 1409 Certeza Street, Pandacan, Manila

P.O. No. : 22-10-1995
Date : October 11, 2022
Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

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

Place of Delivery : Central Supply Office
Date of Delivery : _____

Delivery Term : On or before Oct. 13, 2022
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNITS	5	rental buses Buses rental (5 units) 49 seaters October 15, 2022 Pick up point Tanghalan Pasigueno, drop off point Subic Travellers Hotel, SMBA Zambales. October 16, 2022 Pick up point Subic Travellers Hotel, SMBA Zambales, drop off point Tanghalan Pasigueno. ***** Nothing Follows ***** *Purchase Order shall cover all items found in the attached Terms of Reference.	38,000.00	190,000.00

Core Training and Seminar GAD for the use of Peace and Order Department

Control No. **3836**

GRAND TOTAL :

Php 190,000.00

Total Amount in Words One Hundred Ninety Thousand Pesos Only.

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

Very truly yours,

Conforms:

ELIZABETH Q. ACEBU
(Signature over printed name of Supplier)
10/13-22
Date

VICTOR MA. REGIS N. SOTTO
(Authorized Official)
City Mayor

Requisitioning Office/Dept. :

RODRIGO M. DE DIOS
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 190,000.-
OBR No. : 100-2021-29-
0716-1000