



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : SUPERVENTURES TOUR SERVICES INC.
 Address : 1409 Certeza St. Pandacan, Brgy. 839, Manila

P.O. No. : 22-11-2102
 Date : 10 NOVEMBER 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 : Nov.16 and Nov.18, 2022
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	2	Bus rental Program Name: Pasig Urban Settlements Gender Sensitivity and Gender Laws Training Date: November 16-18, 2022 Venue: Tagaytay City BUS SPECIFICATIONS -AIRCONDITIONED -45 SEATER Bus no. 1 Date : November 16, 2022 Pick up time: 7:00 AM Pick up location : Tanghalang Pasigueno, Brgy. San Nicolas, Pasig City Drop off Location: Tagaytay City Bus no. 1 Date : November 18, 2022 Pick up time: 2:00 PM Pick up location : Tagaytay City Drop off Location:Tanghalang Pasigueno, Brgy. San Nicolas, Pasig City Bus no. 2 Date : November 16, 2022 Transportation for PUSO Capacity Development Seminar for the use of Pasig Urban Settlements Office	50,000.00	100,000.00

Control No. **4001**

GRAND TOTAL :

Php 100,000.00

Total Amount in Words *One Hundred 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 as provided for by the, 2016 IRR of RA 9184.

Conforme :

Very truly yours,

ELIZABETH Q. ACEBU
(Signature over printed name of Supplier)
11-15-22
Date

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

Requisitioning Office/ Dept. :

Funds Available :

RICARDO B. REYES
(Authorized Official)

JUVY A. CUENCO
Chief Accountant

Amount : _____
 OBR No. : _____



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Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 100,000.00
OBR No. : 106-2022-11
0831-1032