



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : E.C. MINDS TOUR
 Address : Room 506, Topaz Building 99-101, Kamias Road, Malaya 4, Quezon City

P.O. No. : 22-11-2127
 Date : November 16, 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 : November 19 and 20, 2022
 Payment Term : within 45 days upon completion of delivery

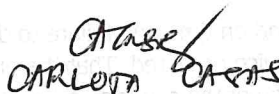
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	2	Bus Rental Inclusion: Fuel, driver's fee, driver's meal, & 12% VAT ***** Nothing Follows *****	21,750.00	43,500.00
CORE BUILDING OF TORO PERSONNEL (CAPDEV) for the use of Tricycle Operation Regulatory Office					

Control No. **4029** **GRAND TOTAL :** Php 43,500.00

Total Amount in Words Forty-three Thousand Five Hundred 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 :


ELIEZER P. CASAS
 (Signature over printed name of Supplier)
Nov. 18, 2022
 Date


Very truly yours,


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

Requisitioning Office/Dept. :


RODELL SALVADOR
 (Authorized Official)

Funds Available :


JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 43,500.-
 OBR No. : 100-2022-11-0881-1037