



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : PROPRIME TRAVEL AND TOURISM SERVICES INC.
Address : B15 L1 Zaragosa St., Cerritos East Subd. San Miguel, Pasig City

P.O. No. : 22-11-2134
Date : 11/11/2022
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 : Refer to TOR
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	Bus Rental 1 - bus 49- pax seating capacity fully airconditioned inclusions : Driver's Fee and gasoline Round trip *Purchase Order shall cover all items found in the attached Terms of Reference ***** Nothing Follows *****	20,977.60	20,977.60

FOR TRAINING AND SEMINAR for the use of Peace and Order Department

Control No. **4009**

GRAND TOTAL :

Php 20,977.60

Total Amount in Words Twenty Thousand Nine Hundred Seventy-seven Pesos And 60/100 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.

Very truly yours,

Conforme :

JULIET M. MILLAMINA

(Signature over printed name of Supplier)

NOV 22 2022

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 : ₱ 20,977.60

OBR No. : 166-2022-10-

0825-1032