

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: SUPERVENTURES TOUR SERVICES INC. P.O.							P.O. No. : <b>22-11-2150</b>			
Address: 1409 Certeza St. Pandacan, Brgy. 839, Metro Manila Date:							21 NOVEMBER 2022			
						Mode of Pro		UE PROCUREMENT		
Gentleme										
	Please fu	urnish this	office the following articles sub	oject to the ter	ms and conditi	ons contair	ned herein:			
Place of I	Delivery : C	ontral Cunn	ly Office		Dalinana Tana	D-(1-				
	Delivery :	entrai Supp	y Office -	Delivery Term : Refer to T.O.R. Payment Term : within 45 days upon completion of delivery						
ITEM							UNIT			
NO.	UNIT	QTY	DESC	RIPTION			COST	AMOUNT		
1	LIMITO	3								
Transpo	UNITS	2 GO Capacity D	Bus rental Program Name: Pasig Urban Plan Presentation Date: December 14-16, 2022 Venue: Baguio City  BUS SPECIFICATIONS -AIRCONDITIONED -45 SEATER  Bus no. 1  Date: December 14, 2022 Pick up time: 7:00 AM Pick up location: Tangahalan Drop off Location: Baguio City  Bus no. 1  Date: December 16, 2022 Trip: One way trip Pick up time: 2:00 PM Pick up location: Baguio City Drop off Location: Tangahalan  Bus no. 2	g Pasigueno, Bi , g Pasigueno, B	rgy. San Nicolas, rgy. San Nicolas,	Pasig City	75,000.00	150,000.00		
	a g					ì				
			*							
Control	No. 4039		, ,			GRAND	TOTAL :	Php 150,000.00		
Total A	mount in W	Vords One	Hundred Fifty Thousand Pesos	Only.						
for eve	n case of the ery day of del	failure to m ay shall be i	ake the full delivery within the time mposed as provided for by the, 20	e specified abov 016 IRR of RA 9	re, a penalty of or 1184.	ne tenth (1/1	0) of one (1) percer	it		
				Very truly yours,						
Confo	rme:	16	) La							
		/ VV	THO ACEDII			VICTOR	MA DECIS N	COTTO		
	/Cia	7	erioted serves of Committee)	VICTOR MA. REGIS N. SOTTO (Authorized Official)						
	(3181		rinted name of Supplier) Date			<u>, , , , , , , , , , , , , , , , , , , </u>	City Mayor	,		
Requisi	tioning Offi	ice/Dept. :		Funds Avail	lable :					
		RICARDO Authorized		8	JUVY A CUEI Chief Accoun		Amount : OBR No. :	\$ 150,600-00 100-2012-11 1232-1632		
								Page - 1		



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							P.O. No. : <b>22-11-2150</b>			
Address :	1409 Certeza	a St. Pandacan	, Brgy. 839, Metro Maníla	Date: 21 NOVEMBER 2022  Mode of Procurement: SMALL VALUE PROCUREMENT						
Gentlemen:		rnish this o	ffice the following articles sub	ect to the ter	ms and condition	ons contain	ed herein:			
Place of Do	elivery : <u>Ce</u> elivery :-	entral Supply	Office -	Delivery Term : Refer to T.O.R.  Payment Term : within 45 days upon completion of delivery						
ITEM	T						UNIT			
NO.	UNIT	QTY	DESC	RIPTION		COST	AMOUNT			
Transport	tation for PUS	O Capacity De	Date: December 14, 2022 Pick up time: 7:00 AM Pick up location: Tangahalang Drop off Location: Baguio City Bus no. 2  Date: December 16, 2022 Trip: One way trip Pick up location: Baguio City Drop off Location: Tangahalang ************************************	g Pasigueno, B ing Follows ***	rgy. San Nicolas, *********	Pasig City				
Control N	lo. <b>4039</b>			* ; ;	1	GRAND	TOTAL :	Php 150,000.00		
		ords One	Hundred Fifty Thousand Pesos	Only.						
Total Amount in Words   One Hundred Fifty 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.										
Conform		12-0	IN TH Q. ACEBU inted name of Supplier) Y 2 2	Victor MA. REGIS N. SOTTO  (Authorized Official)  City Mayor						
Requisiti		ce/Dept.:  RICARDO  Authorized C		Funds Avail	Juvy A. cuel Chief Account		Amount OBR No.	T 150,000 - 00		