



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 22-11-2150  
 Date : 21 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 : Refer to T.O.R.  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNITS	2	Bus rental Program Name: Pasig Urban Settlements Year End and Local Shelter 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 : Tangahalang Pasigueno, Brgy. San Nicolas, Pasig City 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: Tangahalang Pasigueno, Brgy. San Nicolas, Pasig City  Bus no. 2  Transportation for PUSO Capacity Development for the use of Pasig Urban Settlements Office	75,000.00	150,000.00

Control No. **4039**

**GRAND TOTAL :      Php 150,000.00**

**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.

Very truly yours,

Conforme :

ELIZABETH Q. ACEBU  
 (Signature over printed name of Supplier)  
12-2-22  
 Date

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

Requisitioning Office/Dept. :

**RICARDO B. REYES**  
 (Authorized Official)

Funds Available :

**JUVY A. CUENCO**  
 Chief Accountant

Amount : ₱ 150,000.00  
 OBR No. : 100-2022-11  
0832-1032



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 22-11-2150  
 Date : 21 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 : Refer to T.O.R.  
 Payment Term : within 45 days upon completion of delivery


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			Date : December 14, 2022 Pick up time: 7:00 AM Pick up location : Tangahalang Pasigueno, Brgy. San Nicolas, Pasig City Drop off Location: Baguio City  Bus no. 2  Date : December 16, 2022 Trip: One way trip Pick up time: 2:00 PM Pick up location : Baguio City Drop off Location: Tangahalang Pasigueno, Brgy. San Nicolas, Pasig City ***** Nothing Follows *****		
Transportation for PUSO Capacity Development for the use of Pasig Urban Settlements Office					

Control No. **4039** GRAND TOTAL : **Php 150,000.00**


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.

Conforme :

  
ELIZABETH Q. ACEBU  
 (Signature over printed name of Supplier)  
12-2-22  
 Date


Very truly yours,

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

Requisitioning Office/Dept. :

  
RICARDO B. REYES  
 (Authorized Official)

Funds Available :

  
JUVY A. CUENCO  
 Chief Accountant

Amount : ₱ 150,000.00  
 OBR No. : 100-2022-11  
0832-1032