



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CIRCLE TRANSPORT CORPORATION
 Address : #149 G., Reyes Street, Balong Bato, San Juan City

P.O. No. : 22-11-2148
 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	8	Transportation Bus Rental Seating Capacity - Air Conditioning - 61 Seaters ***** <i>Nothing Follows</i> *****	24,500.00	196,000.00


For Core Team Building Batch 2 & Batch 3 for the use of Traffic and Parking Management Office

Control No. **4041** GRAND TOTAL : **Php 196,000.00**

Total Amount in Words One Hundred Ninety-six 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 :

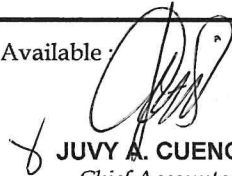

EDNA C. MAMUYAC
 (Signature over printed name of Supplier)
Dec. 1, 2022
 Date

Very truly yours,


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 : ₱ 196,000.00
 OBR No. : 100-2022-11-
0890-1032