



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 22-11-2192
Date : 29 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 : Dec. 07,2022 to Dec. 09,2022
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT/S	2	Bus Rental (2 units) 49 seaters Airconditioned Bus/Coaster Vehicle: Bus Pick up Date and Time: December 7,2022, 7:00 am Pick up Point: Pasig City Hall Drop Off Point: TBA Vehicle: Coaster Pick up Date and Time: December 9,2022, 2:00 pm Pick up Point: TBA Drop Off Point: Pasig City Hall *Rates must include of Toll Fee/Skyway fee , fuel, driver and passenger insurance while on board ***** Nothing Follows *****	37,000.00	74,000.00

Rental of Transportation for the Upcoming Year End Planning Workshop of the Office of General Services from December 7, 2022 to December 9, 2022 for the use of General Services Office

Control No. **4092**

GRAND TOTAL : Php 74,000.00

Total Amount in Words *Seventy-four 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)
12-6-22
Date

Very truly yours,

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

Requisitioning Office/Dept. :

RUTH F. ROMANO
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 74,000.-
OBR No. : 100-2022-11-
0915-1032