



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : SUPERVENTURE TOUR SERVICES INC.
 Address : 1409 Certeza St., Pandacan 091, Brgy. 839, Manila

P.O. No. : 23-03-0067
 Date : 07 MARCH 2023
 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 : Please Refer to the Item Description
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	Transportation (3days) 1st day (March 10, 2023/7:00am) Pick up Location: Bahay Aruga, Caruncho Ave. brgy San Nicolas, PASig City Drop off location: Event Place last day (March 12, 2023/12:00mm) Pick Up Location: Event Place Drop off Location: Bahay Aruga, Caruncho Ave. brgy San Nicolas, PASig City 1unit of Bus can accomodate 47pax Inclusion of Drivers Fee, Toll fees and Gas fee ***** <i>Nothing Follows</i> *****	120,000.00	120,000.00

Transportation for the participants of OSWD Strategic Planning for the use of Pasig City Social Service & Welfare Department


Control No. **4282** GRAND TOTAL : **Php 120,000.00**


Total Amount in Words *One Hundred Twenty 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 :

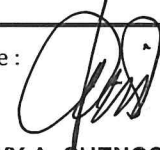

ELIZABETH Q. ACEBU
 (Signature over printed name of Supplier)
March 9, 2023
 Date


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

Requisitioning Office/Dept. :


MA. TERESA O. BRIONES
 (Authorized Official)

Funds Available :


JUVY A. GUENCO
 Chief Accountant

Amount : 120,000.00
 OBR No. : 100-2623-05-
0096-1032