



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : PROPRIME TRAVEL AND TOURISM SERVICES INC.
Address : Unit 21 2/F Antonio Bldg. F. Manalo St., Cor. Caruncho Ave., Malinao, Pasig CityJUL

P.O. No. : 23-06-0334
Date : 06/27/2023
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 : Please refer to the Terms of Reference
Date of Delivery :-

Delivery Term : Please refer to the Terms of Reference
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT/S	5	Transportation 49 seaters *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification, and Bid Bulletin/s, if any ***** Nothing Follows ***** Capdev Training and Seminar of Public Safety Division for the use of Peace and Order Department	32,000.00	160,000.00

Control No. 4568

GRAND TOTAL :

Php 160,000.00

Total Amount in Words One Hundred Sixty 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 :

JULIET M. MILLAMINA

(Signature over printed name of Supplier)

JUNE 27 2023

Date

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 : ₱160,000.00

OBR No. : 100-2023-05

0100-1013-1143