



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : <b>PROPRIME TRAVEL AND TOURISM SERVICES INC.</b>	P.O. No. : <b>23-07-0400</b>
Address : <b>Unit 21 2/F Antonio Building, F. Manalo Street, Cor. Caruncho Avenue, Malinao, Pasig City</b>	Date : <b>07/13/2023</b>
Mode of Procurement: <b>SMALL VALUE PROCUREMENT</b>	

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <b>Refer to the Terms of Reference</b>	Delivery Term : <b>Refer to the Terms of Reference</b>
Date of Delivery : _____	Payment Term : <b>within 45 days upon completion of delivery</b>


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNITS	2	Transportation PASIG CITY TO SUBIC BAY OLONGAPO CITY SUBIC BAY OLONGAPO CITY TO PASIG CITY  3DAYS AND 2NIGHTS  WITH TOLL FEE  PICK UP POINT 4:00 AM AT BFP COMPOUND T-BAR BUILDING, F. MANALO ST., STO. TOMAS, PASIG CITY  TO  DROP OFF POINT SUBIC BAY OLONGAPO CITY  BUS FEATURES: TOURIST BUS STANDARD WITH 49 REGULAR SEATS, 32 INCHES LED TV, DVD PLAYER, VIDEOKE SYSTEM, STEREO & PA SYSTEM, SPACIOUS LUGGAGE RACK, INSURANCE ON-BOARD, PROFESSIONAL AND FULLY VACCINATED DRIVERS, GUARANTEED CLEAN AND SANITIZED.  INCLUSION: DRIVER'S FEE, FUEL, DRIVER'S MEAL, ACCOMMODATION, AND ROUNDTRIP TOLL FEES. EXCLUSION: DRIVER'S TIP UPON PASSENGER'S DISCRETION BUT FAVORED.  *Purchase Order shall cover all items found in the attached Request for Quotation and Terms of Reference*	55,000.00	110,000.00
FOR CAPDEV TRAINING LAND TRANSPORTATION for the use of Action Line					

Control No. <b>4661</b>	<b>GRAND TOTAL :</b>	<b>Php 110,000.00</b>
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**Total Amount in Words** One Hundred Ten 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,

<b>Conforme :</b>  <b>JULIET M. MILLAMINA</b> <i>(Signature over printed name of Supplier)</i> <u>JUL 18 2023</u> Date	<b>VICTOR MA REGIS N. SOTTO</b> <i>(Authorized Official)</i> City Mayor
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Requisitioning Office/Dept: _____  <b>RODRIGO M DE DIOS</b> <i>(Authorized Official)</i>	Funds Available: _____  <b>JUVY A. QUENCO</b> <i>Chief Accountant</i>	Amount: <u>₱ 110,000.00</u>  OBR No.: <u>100-2023-05</u> <u>0277-1032</u>
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***** Nothing Follows *****					
FOR CAPDEV TRAINING LAND TRANSPORTATION for the use of Action Line					

Control No. **4661** **GRAND TOTAL :      Php 110,000.00**


Total Amount in Words One Hundred Ten Thousand Pesos Only.

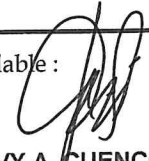
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Very truly yours,

Conforme :   
**JULIET M. MILLAMINA**  
*(Signature over printed name of Supplier)*  
Jul 18 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: ₱ 110,000.00  
OBR No.: 106-2023-05  
0377-1032