

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

			CATIONAL SERVICES, INC. a Vienna Mindanao Ext. Grea	ter Lagro Quezon City	No.: 23-08-0574 08/31/2023 of Procurement: SMALL VALUE PROCUREMENT				
Gentlemen:	Please fu	urnish this offi	of a bandong acticles	subject to the terms and co	nun erft	3. PO No	L VALUE PROCUREMENT		
					000 00	90			
Date of Deli		Please refer to T	OR H Zanisz san insalini	Delivery Term: Please refer to TOR Payment Term: within 45 days upon completion of delivery					
ITEM			Veal:			UNIT			
NO.	UNIT	QTY	DES	SCRIPTION		COST	AMOUNT		
1	UNIT		Bus rental, KIA OR HIGER ITEM ANNOTATION/SPECIFICATION: BUS SPECIFICATIONS 1. MUST BE AIRCONDITIONED BUS. 2. MUST BE ATLEST 45-SEATER BUS. ROUTE/BUS BUS #1 AND #2 DATE: SEPT. 6, 2023 TRIP: ONE WAY TRIP PICK UP TIME: 6:00AM PICK-UP LOCATION: TANGHALANG PASIGUENO, BRONICOLAS, PASIG CITY DROP-OFF LOCATION: PROVINCE OF RIZAL BUS #1 AND #2 DATE: SEPT. 8, 2023 TRIP: ONE WAY TRIP PICK UP TIME: 2:00PM PICK-UP LOCATION: PROVINCE OF RIZAL DROP-OFF LOCATION: TANGHALANG PASIGUENO, E SAN NICOLAS, PASIG CITY		Procure ddang, are anall mean y Term - y Term - y Term - y Hom of the y MAR YDR y Cause y Chause y Cha	public public stated stated stated stated stated stated state stated state sta	72,000.00		
		oved the							
Control No.	4815	V11	druge Dailes caltras a	א צונטו עמון וויץ פוני ופכנ ווי עו	IBUDINESC DIN	SUBTOTAL:	Php 72,000.00		
		ords Seventy-	two Thousand Pesos Only.	ansing from the implement	amdsin ne	VIII IN INC.	F11p 72,000.00		
for every da	ay of delay	y shall be impos	LANUEVA	me specified above, a penalty of RA 9184. 1016 IRR of RA 9184. 10 Penalty of RA 9184. 10 Penalty of RA 9184. 11 Penalty of RA 9184. 12 Penalty of RA 9184. 13 Penalty of RA 9184. 14 Penalty of RA 9184. 15 Penalty of RA 9184. 16 Penalty of RA 9184. 16 Penalty of RA 9184.	Very	e e e la la cara de la caracteria de la	I. SOTTO		
Requisition	RICA	e/Dept.: KOJB. HFY horized Officia	ES l)	Funds Available : JUVY A. CUENC	9	OBR No. : 100	X -0057-1011 - <u>2023 -02</u> 55-1011		
				11 /			Page - 1		



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: MAYNILAD TOURS & EDUCATIONAL SERVICES, INC. P.O.						No.: 23-08-0574		
Address: B113 L25 Neopolitan Villa Vienna Mindanao Ext. Greater Lagro Quezon City						: 1170 1211	/31/2023	
			nathern an arminis	and kake are a	Mode	e of Procurement: SMAL	L VALUE PROCUREMENT	
Gentlemen:		rawollo	O. If shall be numbered as in	mber assigned to the PO	ım ərlb -	074-09 E		
	Please fu	urnish this offi	ce the following articles subj	ect to the terms and cor	nditions o	contained herein:		
					ugo g	0 00		
		Please refer to T	OR a proper (one serius i AO	Delivery Term : Please				
Date of Del	livery :	-	-rbns	Payment Term: within	45 days up			
ITEM			187			UNIT		
NO.	UNIT	QTY	DESCR	RIPTION		COST	AMOUNT	
2	UNIT	2 dapordi	Bus rental, KIA OR HIGER ITEM ANNOTATION/SPECIFICATION: BUS SPECIFICATIONS 1. MUST BE AIRCONDITIONED BUS.			6. Mode d	57,800.00	
1		ivers, if not	2. MUST BE ATLEST 45-SEA	ATER BUS. 25 G - VINVIII	7. Placer®			
was not if the way		applier.	ent vd 09 ort to tglose ed		state p			
		anios	Findding sou Anapaintean c					
		is shall be pli						
		y the Supply	DATE: SEPT. 25, 2023			mid Brid.		
-		to in present agriculture of the contract of t	PICK UP TIME: 6:00AM PICK-UP LOCATION: TANGE					
			NICOLAS, PASIG CITY	us act to dollarsals tel	lá - maite	13 Description		
-		on experience	NICOLAS, PASIG CITY DROP-OFF LOCATION: MAN	t per unit of the supplies		L. Unit Co		
						1		
<u> </u>		end to labiliti						
			TRIP: ONE WAY TRIP			PO and		
Ì		eculiive.	PICK UP TIME: 5:00PM	Δ				
		beshorbu	PICK-UP LOCATION: MANILA DROP-OFF LOCATION: TAN	IGHALANG PASIGUENO	BRGY	1E. Confor		
		of the comina	SAN NICOLAS, PASIG CITY	signify his conformity t	ntative to	prenger		
			* Purchase Order shall cover a	all the items found in the Re	enuest			
		noqu VO ari:	for Quotation, Terms of Refere Bid Bulletin/s if any.	ence/Technical Specification	on and	B. It shall be d		
		disate rice roved the				Trjulica C. In case of n Sanggunia		
		.П(in the cartified correct postic	iry shall cartify the fact				
Control No.	2011 1500	migratus aguis	nz sacatic cziru irodnikaneg	peurocent ny Er unione	SOUTH DATE OF	GRAND TOTAL :	Php 129,800.00	
Total Amo	unt in W	ords One Hur	idred Twenty-nine Thousand E	Eight Hundred Pesos Only	<i>y</i> .			
for every o	day of delay	odmi ed Ilade y Failure to do That the prov		t yea (lene yhea yn 184). The section of the secti	wite control V Out to se			
.071	rebro //	LINDA F. VIL	LANUEVA	and duly validated with	HIN SID	(Authorized Offi		
	(Signatu	re over printed n	ame of Supplier) ()			City Mayor	O	
		Dai	te					
Requisition	ning Offic	e/Dept. :	Fu	nds Available :	'_		100	
		1111		$2 \bigcirc$		Amount:	1 . (0-	
	510	RESKML	rte	I Tanan	M	100° 2013° OBR No. : 100	08-0057-1011	
	(Au	horized Officia	E3 l)	Chief Accountan	to		25-1011	
	12 201	Jan Officer		1/0		703	Page - 2	
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