



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MAYNILAD TOURS & EDUCATIONAL SERVICES, INC.
Address : B113 L25 Neopolitan Villa Vienna Mindanao Ext. Greater Lagro Quezon City

P.O. No. : 23-08-0574
Date : 08/31/2023
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 TOR
Date of Delivery : -

Delivery Term : Please refer to TOR
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	2	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, BRGY SAN NICOLAS, 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, BRGY SAN NICOLAS, PASIG CITY	36,000.00	72,000.00

Control No. **4815** SUBTOTAL : **Php 72,000.00**

Total Amount in Words Seventy-two 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 :

ERLINDA F. VILLANUEVA

(Signature over printed name of Supplier)

Sept. 5, 2023

Date

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

RICARDO B. REYES
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 129,800.60
100-2023-08-0057-1011
OBR No. : 100-2023-08
0055-1011



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Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	UNIT	2	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. 25, 2023 TRIP: ONE WAY TRIP PICK UP TIME: 6:00AM PICK-UP LOCATION: TANGHALANG PASIGUENO, BRGY SAN NICOLAS, PASIG CITY DROP-OFF LOCATION: MANILA BUS #1 AND #2 DATE: SEPT. 25, 2023 TRIP: ONE WAY TRIP PICK UP TIME: 5:00PM PICK-UP LOCATION: MANILA DROP-OFF LOCATION: TANGHALANG PASIGUENO, BRGY SAN NICOLAS, PASIG CITY * Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s if any.	28,900.00	57,800.00

Control No. **4815**

GRAND TOTAL : Php 129,800.00

Total Amount in Words One Hundred Twenty-nine Thousand Eight Hundred 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 :

Erlinda F. Villanueva
ERLINDA F. VILLANUEVA

(Signature over printed name of Supplier)

Sept. 5, 2023

Date

Victor Ma Regis N. Sotto
VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

Ricardo B. Reyes
RICARDO B. REYES
(Authorized Official)

Funds Available :

Juvy A. Cuenco
JUVY A. CUENCO
Chief Accountant

Amount : P 129,800.00
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