



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-10-0670
Date : 10/06/2023
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 - Delivery Term : Staggered - Please Refer to T.O.R.
Date of Delivery : - Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNITS	6	Transportation, KIA GRANDBIRD, HIGER OR UNIVERSE Items annotation -1st Batch -3 units buss fully Aircondition -45 to 50 seaters -good for 2 days and 1 night -Pick Point: Pasig City Fire Station -Pick Time:04:00am (Departure) F. soriano St, Baranagay Sto. Tomas Pasig City (land Mark 7 Eleven Store) -2nd Batch 3 units buss fully Aircondition -45 to 50 seaters -good for 2 days and 1 night -Pick Point: Pasig City Fire Station -Pick Time:04:00am (Departure) * Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification and Bid Bulletin/s if any.	33,600.00	201,600.00
***** Nothing Follows *****					
FOR POD/BANTAY PASIG DIVISION TRAINING SEMINAR FOR PERSONAL COMPETENCE in BUILDING POSITIVE HABIT TOWARDS PROFESSIONAL and PERSONAL GROWTH outside City for the use of Peace and Order Department					

Control No. **4920** GRAND TOTAL : **Php 201,600.00**

Total Amount in Words Two Hundred One Thousand Six 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.

Conforme :
ERLINDA F. VILLANUEVA
(Signature over printed name of Supplier)
Oct. 13, 2023
Date

Very truly yours,

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 : ₱201,600.00
OBR No. : 100-2023-07
0243-1013-A43