



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : PROPRIME TRAVEL AND TOURISM SERVICES INC.
 Address : Unit 212/F Antonio Bldg. F. Manalo St. Cor.Caruncho Ave. Malinao Pasig City

P.O. No. : 23-10-0708
 Date : 10/12/2023
 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 Item Description -
 Date of Delivery : -

Delivery Term : Please Refer to the Item Description
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	2	Transportation for October 28, 2023 49 seaters/bus Pick up time: 5am pick up location : Bahay Aruga Rescue Center, Caruncho Ave. Brgy. San Nicolas Pasig City Drop Location : Tanay,rizal pick up time : 5:00 pm pick up location : Tanay,rizal INCLUSION: -2 Fully airconditioned bus -Gov't -onboard insurance -Driver fee -Fuel -Toll fees -Audio,video system & microphones Drop Location :: Bahay Aruga Rescue Center, Caruncho Ave. Brgy. San Nicolas Pasig City * Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference/ Technical Specifications and Bid Bulletin if/any.	21,537.60	43,075.20
***** Nothing Follows *****					
for the summer camp and educational tour for children at risk and children in need of special protection sheltered at kanlunagan sa pasig for the use of Department of Social Welfare and Development					


Control No. **4972** GRAND TOTAL : **Php 43,075.20**

Total Amount in Words Forty-three Thousand Seventy-five Pesos And 20/100 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 :

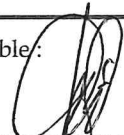

JULIET M. MILLAMINA
 (Signature over printed name of Supplier)
10-23-2023
 Date


VICTOR MA REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. :


MA. TERESA O. BRIONES
 (Authorized Official)

Funds Available:


JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 43,075.20
 OBR No. : 100-2023-09
0334-7611