



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CIRCLE TRANSPORT CORPORATION

Address : #149 G., Reyes Street, Balong Bato, San Juan City

P.O. No. : 24-04-1203

Date : 04/19/2024

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 TOR

Delivery Term : Please refer to the TOR

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT/S	5	Transportation, HINO TOURIST BUS Date : April 24 to 26, 2024 (3 days and 2 nights) Venue: Baras, Rizal Pick-up point at Tanghalang Pasigueno on or about 5AM. Drop-off area Baras, Rizal (Vice Versa) 49- Seaters *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification, and Bid Bulletin/s, if any. ***** Nothing Follows *****	40,000.00	200,000.00

Capdev Training and Seminar of POD-Public Safety Division "Conflict and Resolution Management" for the use of Peace and Order Department

Control No. **5505**

GRAND TOTAL : **Php 200,000.00**

Total Amount in Words Two Hundred 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.

Conforme :

EDNA C. MAMUYAC

(Signature over printed name of Supplier)

4/23/24
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 : ₱ 200,000.-

OBR No. : 100-2024-0228
03-1031