

**Office of the Vice President
of the Philippines
PURCHASE ORDER**

OFFICE OF THE VICE PRESIDENT
7th Floor, Ben-Lor Building, Quezon Avenue, Quezon City

Supplier SUPERVENTURE TOUR SERVICES	P.O. No. 06-074-20
Address 1409 Certeza St., Pandacan, Manila	Date 06/19/20
TIN:	Mode of Procurement: Emergency Cases

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Manila to Sorsogon	Delivery Term: See attached Technical Specification
Date of Delivery: 19-Jun-20	Payment Term: 15-30 days upon receipt of complete delivery and documents

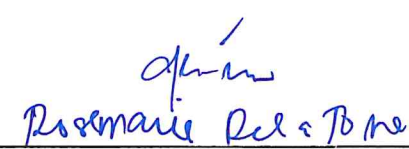
Stock No.	Unit	Qty	Description	Unit Cost	Amount
			Bus Rental for Stranded Individuals from Region V		
	unit	1	Manila to Camarines Norte/Camarines Sur	81,000.00	81,000.00
	unit	1	Manila to Albay	93,000.00	93,000.00
	unit	4	Manila to Sorsogon	104,000.00	416,000.00
			nothing follows		

Total Amount in Words: Five Hundred Ninety Thousand Pesos Only **590,000.00**

In case of failure to make the full delivery within the time specified above, a penalty of one tenth of one percent (0.001%) of the cost of the unperformed/undelivered portion for everyday of delay shall be imposed.

Very truly yours,


MA. CARMELITA S. WARREN
Chief Administrative Officer
(Authorized Official)

Conforme: 
Rosemarie Dela Torre
(Signature over printed name of Supplier)
6/19/20
Date

Funds Available	OBR No: <u>02-101101-2020-06-01326</u>
JULIETA L. VILLADELREY Chief Accountant	Amount: <u>₱ 590,000.00</u>