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PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT
IBP Road, Consitution Hills, Quezon City

Supplier :	FESTIVE VENTURES AND TRAVEL MANAGEMENT CORPORATION (Aboex Travel and Tours)	PO No. :	2018-04-0270
Address :	Rm. 32-34, Colegio Business Center, Nueva Segovia St., Barangay 1, Vigan City, Ilocos Sur 2700	Date :	April 11, 2018
Tel. No. :	(077) 722-2141; (02) 546-3510; Cellphone No. 0917-5050497 (Joseph Cortez)	Mode of Procurement :	NP-Small Value
Company TIN :	009-783-721-000		
PhilGEPS Reg. No.	2018-223248		

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


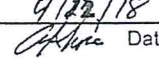


Place of Delivery/ Services:	Refer to details of services delivery below (Pick-up, Route and Drop-off Point).	Delivery Term:	
Date of Delivery/ Services:	April 12, 2018	Payment Term:	within Fifteen to Thirty (15-30) days upon completion of supporting documents

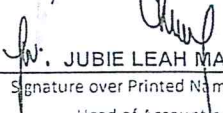
Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	lot	VEHICLE RENTAL, 1 Bus ✓ Capacity: 45 seater (regular seats) ✓ Venue/Route: within Puerto Princesa City (learning visit to 2 NGOs) ✓ Date of Activity/Rental: April 12, 2018 at 6:00 AM (Sharp) ✓ Destination/Itinerary: Pick-up From: <u>Citystate Asturias Hotel Palawan</u> , South National Highway, Brgy. Tiniguiban, Puerto Princesa City, Palawan, then Drop-by (learning visit): <u>Bahay Ni Nanay Maddalena Starace, Inc.</u> (Local Superior of the Compassionist Sisters Servants of Mary, In Brgy. Sicsican, Puerto Princesa City, Palawan, then Drop-by (learning visit): <u>International Care Ministries Foundation, Inc.</u> Purok Republic, Brgy. 4, Roxas, Palawan, then Drop-off Point (Back to hotel venue): <u>Citystate Asturias Hotel Palawan</u> , South National Highway, Brgy. Tiniguiban, Puerto Princesa City Inclusions: Toll Fees, Gas (Fuel), Driver's food and fee, Parking fee x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x Purpose: For the conduct of Area-Based Standards Network (ABSNET) 1st Semester Meeting 2018, Learning Visit to Two (2) NGOs References: AOQ No. 18-0387 NP-SV; PR No. 2018041008	1	36,500.00	36,500.00

(Total Amount in Words)	Thirty-Six Thousand Five Hundred Pesos.	P	36,500.00
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In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

The supplier/service provider is required to submit the billing statement within five (5) working days after the conduct of the activity.

Conforme:  <u>Christopher Hapa</u> Signature over printed name of Supplier 4/12/18  Date	Page 1 of 1	Very truly yours,  <u>MARITES M. MARISTELA</u> Signature over Printed Name of Authorized Official Director IV, Standards Bureau Designation 
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Fund Cluster: <u>300100-1-1</u> Funds Available: <u>P36,500.00</u>  <u>JUBIE LEAH MAE S. COLES</u> Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No.: <u>02-10101-2010-04-0270</u> Date of the ORS/BURS: Amount: <u>P36,500.00</u>
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