

# PURCHASE ORDER

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

340

Supplier	SUPERVENTURE TOUR SERVICES INC.	PO No.	2018-04-0325
Address	No. 1409 Certeza Street Pandacan Manila	Date	April 23, 2018
Tel. No.	561-0481 / 523-2681 / 871-8454 TF 564-6740 CP No. 09226057406	Mode of Procurement	NP Small Value
TIN	008-931-100-000		

Gentlement:

*JIM*

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

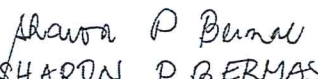

Place of Delivery	Please see details below.	Delivery Term	
Date of Delivery	Please see details below.	Payment Term	Fifteen (15) to Thirty (30) days upon submission of billing/statement of account.


Stock / Property	Unit	Description	Quantity	Unit Amount	Amount
	lot	<b>Bus Rental</b> Activity : 2018 GASSG Team Building cum Staff Development Type of Vehicle : Bus, Airconditioned Date and Time Needed : April 27, 2018; 10:00 A.M. Pick Up Point : Subic, Zambales Drop-Off Point : DSWD Central Office, Quezon City Inclusions: Equipped with 49 reclining seats, airconition, television, DVD player and stereo, microphone on board. Each passenger is PAMI insured. Above rates are inclusive of driver and gasoline, toll fees, parking fees and food of the driver.  Charged to 2018 Appropriation PR No. 2018041039 AOQ No. 18-0420 NP SV	1	P20,000.00	P20,000.00

**FILE COPY**  
Procurement Service  
Contract Management Division

Total Amount in Words	Twenty Thousand Pesos Only.	P20,000.00
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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.

Conforme: <div style="text-align: center;">   <b>SHARON P. BERMAS</b>                      Signature Over Printed Name of Supplier                      Date: <u>April 27, 2018</u> </div>	Very truly yours, <div style="text-align: center;">   <b>RODOLFO M. SANTOS, CESO III</b>                      Signature over Printed Name of Authorized Official                      Assistant Secretary                      Designation                 </div>
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Fund Cluster: <u>100000-1-1</u> Funds Available: <u>P20,000.00</u>  <div style="text-align: center;">   <b>JULIE LEAH MAE S. COLES</b>                      Signature Over Printed Name of Chief Accountant/                      Head of Accounting Division/Unit                 </div>	ORS/BURS No. <u>02-10/101-2018-04-0325</u> Date of the ORS/BURS: <u>04-20-18</u> Amount: <u>P20,000.00</u>
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