

RUSH

OBLIGATION
DEPARTMENT OF
SUPERVE

PURCHASE ORDER

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

SPD-7019-06-18

Supplier :	SUPERVENTURE TOUR SERVICES, INC.	PO No. :	2018-06-00530
Address :	1409 Certeza Street, Pandacan, Manila	Date :	June 13, 2018
Tel. No. :	CP No. 0919-470-0194 (Ms. Gloria)	Mode of Procurement :	NP-Small Value
TIN :	008-931-100-000		

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

Place of Delivery:	Batangas City	Delivery Term:	
Date of Activity:	June 25 and 29, 2018	Payment Term:	Fifteen (15) to Thirty (30) days upon completion of supporting documents

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	unit	Bus Rental for the Leadership Training thru Formation, Integrity and Accountability in Public Service Type of Vehicle: Bus, air-conditioned Seating Capacity: 49 Seaters Duration: 2 days Date Needed: June 25 and 29, 2018 Route Destination: June 25, 2018 5:00am to 7:00am (DSWD, Central Office to Batangas City) June 29, 2018 12:00nn to 2:00pm (Batangas City to DSWD, Central Office) Inclusion: TV, Drivers Meal, Gasoline, Parking Fee & Toll Fee (when necessary, Taxes)	1	30,000.00	30,000.00

References: AOQ No. 18-0673 NP-Small Value; PR No. 2018051536 Fund Source: Current Appro 101 MOOE

(Total Amount in Words)	THIRTY THOUSAND PESOS	PHP 30,000.00
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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.

As a condition for payment, the supplier/service provider is required to submit the duly notarized Omnibus Sworn Statement together with the signed copy of this Purchase Order within three (3) days from the date the advance copy was served thru fax.

Conforme:
Sharon P. Bernas
SHARON P. BERNAS
 Signature over printed name of Supplier
6/22/18
 Date

Very truly yours,
Leonardo C. Reynoso
LEONARDO C. REYNOSO
 Signature over Printed Name of Authorized Official
 Concurrent OIC, Office of the Asst. Secretary for Promotive - OPG and
 Director, Pantawid Pamilyang Pilipino Program Management Office
 Designation MIP

Fund Cluster: 310100-1-1
 Funds Available: 30,000-
MA. KARINEZ S. NONONG
 Signature over Printed Name of Chief Accountant/
 OIC-Chief, Special Project Division-Accounting FMS
 Head, Accounting Unit/ Authorized Representative

ORS/BURS No.: 02-101101 (AP) 18-06-0925
 Date of the ORS/BURS: June 19, 2018
 Amount: 30,000.00