

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

Supplier :	FESTIVE VENTURES AND TRAVEL MANAGEMENT CORPORATION (Aboex Travel and Tours)	PO No. :	2018-09-1006
Address :	Rm. 32-34, Colegio Business Center, Nueva Segovia St., Barangay 1, Vigan City, Ilocos Sur 2700	Date :	September 10, 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:
 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:	November 17, 2018	Payment Term:	within Fifteen to Thirty (15-30) days upon completion of supporting documents

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	units	RENTAL OF BUS Type of Vehicle: Bus, air-conditioned Seating Capacity: 49 regular seats Duration: One (1) day Date Needed: November 17, 2018 Route/Itinerary/Destination: within Metro Manila 6:00 am - 7:30 am → Hotel to Venue (exact hotel/venue address to be provided once identified/awarded) 8:00 am - 12:00 noon → Standby in the venue 1:00 pm - 4:00 pm → To National Museum, Manila 4:30 pm → To Hotel within Metro Manila (exact hotel/venue address to be provided once identified/awarded) Inclusions: • Diesel/Fuel; Driver's Fees & Meals; Parking Fee & Toll Fee; Taxes Amenities: • Airconditioned; TV x-x-x-x-x-x-x-x-x-x-x Purpose: Service for the awardees and participants to the "National Search for Exemplary Pantawid Pamilya Children cum National Children's Congress". References: AOQ No. 18-1219 NP-SV; PR No. 2018072756	3	14,500.00	43,500.00

(Total Amount in Words)	Forty-Three Thousand Five Hundred Pesos.	P	43,500.00
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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:

 Signature over printed name of Supplier

 Date

Very truly yours,

LEONARDO C. REYNOSO
LEONARDO C. REYNOSO
 Signature over Printed Name of Authorized Official
 Director and National Program Manager, Pantawid NPMO
 Designation

Fund Cluster: 20160-1-1

Funds Available: 43,500-

ORS/BURS No.: 02-101101(100)-2018-04-1715

Date of the ORS/BURS: 09/15/18

Amount: 43,500-

ODESSA T. VILLACERAN
ODESSA T. VILLACERAN
 OIC-Division Chief, Accounting Division for Special Projects
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit