

PURCHASE ORDER

Supplier : **JUAN PASYALAN TRAVEL AND TOURS**
Address : **1045 P. Burgos St., Brgy. I Cabuyao City, Laguna**
TIN : **254-252-860-000**

P.O. No. : **2022.05.118**
Date : **May 16, 2022**
Mode of Procurement : **Small Value Procurement**

Gentlemen:

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

Place of Delivery: **Cebu, Bohol, and Metro Manila**

Delivery Term: **as stated in the RFQ No. 2022.04.140**

Date of Delivery: **May 21 to 25, 2022**

Payment term: **30 Days**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<p>Services of Tour Operator for Philippine Department of Tourism Tokyo and Philippine Airline Invitational Tour.</p> <p>The scope of work and services are enumerated in the attached Request for Quotation No. 2022.04.140 and a Bid Quotation submitted by Juan Pasyalan Travel and Tours. The copy of Request for Quotation No. 2022.04.140 and the Bid Quotation submitted by Juan Pasyalan Travel and Tours is attached herewith and shall form as integral parts of this Purchase Order.</p>	1	925,000.00	P 925,000.00

(Total Amount in words): **Nine Hundred Twenty-Five Thousand Pesos**

925,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

JOCELYN PATRICE L. DECO

Signature over Printed Name of Authorized Official

Date

Deputy Chief Operating Officer for Corporate Affairs

Designation

Fund Cluster

Funds Available:

MARLITO D. RODRIGUEZ

Manager, Finance Department

ORS/BURS No. :

Date of the ORS/BURS:

Amount :