

Post

Columbia Tower, Ortigas Ave., Mandaluyong City

PURCHASE ORDER					
Date Prepared: 06 April 2015		Control No: DOTC-2015-05-022			
Purchasing Office: DOTC-PSPMS		Basis of Purchase: ABC, Quotations, SSVPC Report			
		Bac Resolution No. S-GS-AMP-2015-50			
TO: SUPERVENTURE TOUR SERVICES #1409 Certeza Street, Pandacan, M.M.		Authority: Pursuant to the provision of Section 53.9 of the IRR of R.A. 9184. Small Value Procurement			
(Name of Contractors/ Supplier & Address)		TERMS: Provision for Transportation Services (Araw ng Kagitingan) from April 8-10, 2015			
PENALTY: One-tenth of one percent of the total amount of this purchase order for each day of delay		F.O.B. METRO MANILA			
ITEM No.	QTY.	UNIT	DESCRIPTION OF MERCHANDISE OR ARTICLE	UNIT PRICE	TOTAL AMOUNT
	3	buses	April 09, 2015 - Araw ng Kagitingan: From Arroceros, Manila to Mt. Samat, Bataan and vice versa		107,430.00
	1	bus	From Taguig City to Mt. Samat, Bataan and vice versa		35,810.00
	1	bus	From Bolbok, Batangas to Mt. Samat, Bataan and vice versa		67,110.20
	1	bus	From Camp General Emilio Aguinaldo, Quezon City to Mt. Samat, Bataan and vice versa		35,810.00
			April 10, 2015 Veterans Week:		
	1	bus	From Bolbok, Batangas to Capas, Tarlac and vice versa		56,550.60
	1	bus	From Bauan, Batangas to Capas, Tarlac and vice versa		56,550.60
	1	coaster	From Camp Emilio Aguinaldo to Capas, Tarlac and vice versa		27,900.20
			April 08-10, 2015		
	1	van	For working Group/Secretariat		39,100.00
			Provisional - For Pre and/or Post-Veterans Week Activities:		
	2	buses	From Manila to Mt. Samat, Bataan and vice versa		71,620.00
			OFFICE OF THE AUDITOR * All rates are inclusive of taxes, toll fees, gasoline and driver.		
			RECEIVED		
				TOTAL	497,881.60

BY: *[Signature]* DATE: 5-29-15

RECOMMENDING APPROVAL:

[Signature]
ATTY. CAMILLE R. ALCARAZ
 Assistant Secretary for Procurement

I hereby certify that the amount of
P 497,881.60 is available for the
 purchase of supplies/materials/equip-
 ment chargeable against;

APPROVED:

[Signature]
ATTY. CATHERINE P. GONZALES
 Undersecretary For Administration and Procurement

COE (MOOE) 15-05-00937
 210
 1650010001000002015
 5029905003
 Source:
 CY 2015 GAA
 01101101

[Signature]
EDNA C. TAPAR
 Chief, Accounting Division

Supplier bound itself/himself to the terms
 and condition stipulated therein and in
 other related documents

THIS IS AN IMPORTANT DOCUMENT. ITS LOSS
 WILL CAUSE GREAT INCONVENIENCE.

SUPERVENTURE TOUR SERVICES
 (Contractor/Supplier)
 Date: April 8, 2015

202-014