SPPR-A17-PO-000

REPUBLIC OF THE PHILIPPINES
NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY
CENTRAL VISAYAS REGION

PURCHASE ORDER

Supplier	: Horizon Transport Tours & Rent a Car Corp.	P.O. No.	: 22-039
Address	: St. Peter Village, Tungha-an, Minglanilla	Date	: 2-10-2022
TIN	: 260680438000	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:	NEDA 7 Office	Delivery Term :	Upon signature of this P.O
Date of Delivery:		Payment Term:	No downpayment, Payment is subject to withholding of appropriate taxes

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	**Van Rental- Pick up and drop off** Shuttle Service for NEDA 7 Employees Area coverage: Cities of Cebu, Lapu-lapu, Mandaue and Talisay. Municipalities of Liloan, Consolacion and Minglanilla. Inclusions: Sanitation/Disinfection, Permit -Contract duration 15 days -On call basis, client will advise the provider	1	50,820.00	50,820.00
		X-x-x-x-x-x-x-x-x-x-x—x-x-x-x-x-x-x-xx-x—x-x-x			
(Total amount in words):		**FIFTY THOUSAND EIGHT HUNDRED TWENTY PESOS ONLY**			**50,820.00**

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

EFREN B. CARREON
Authorized Official

Date

Funds Available:
ELIZABETH M. CANOMIGO
Accountant

ALOBS No. :
Amount :

Noted by:
MARIOLITO M. BONGGOT
CHIEF, FAD