



Commission on Filipinos Overseas

Document Code **CFO-AFD-FR-PRO-002**Page No. **1 of 1****PURCHASE ORDER**Revision No. **0**Effective Date **15 March 2017**

Supplier : KING'S COACH TOURS AND TRANSPORT CORP.
Address : Lot 7 Sucat Road San Victorios Compound, San Antonio, Parañaque
TIN : 008-160-378-00000

P.O. No. : 2022-05-031**Date : 10-May-22****Mode of Procurement :** NP-Small Value
Procurement (Sec. 53.9)

Gentlemen:

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

Place of Delivery : CFO- Citigold Center 1345 Pres. Quirino Ave. cor., SSH, Paco Manila
Schedule: May 12-14, 2022

Delivery Term : FULL SERVICES**Payment Term : LDDAP-ADA**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Vehicle Rental for the conduct of CFO Team Building for FY 2022 No. of Passengers: 132 No. of Vehicles: 3 busses * Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2022-03-030 dated 29 March 2022) x-x-x-x-x-x-x-x-x-x-Nothing Follows-x-x-x-x-x-x-x-x-x-x	1	189,000.00	189,000.00

(Total Amount in Words) ONE HUNDRED EIGHTY NINE THOUSAND PESOS ONLY**189,000.00**

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_____
Date
ATTY. WENDELL DIMACULANGAN
Head, Executive Assistant

Fund Cluster : _____
Funds Available : _____


CANDELARIO R. GARCIA

Signature over Printed Name of Chief Accountant/

ORS/BURS No. : _____**Date of the ORS/BURS:** _____**Amount :** _____