

**PURCHASE ORDER**  
 Privatization and Management Office  
 Entity Name

Supplier : <u>ISLAND DRAGON TRANSPORT AND TRAVEL SERVICES, INC</u>	P.O. No. : <u>2024-02-011</u>
Address : <u>65 F Balagtas St., Parang, Marikina City</u>	Date : <u>February 29, 2024</u>
TIN : <u>009-289-327</u>	Mode of Procurement : <u>SVP</u>

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


Place of Delivery : <u>PMO</u>	Delivery Term : <u>Delivery period on Mar. 7-8, 2024</u>
Date of Delivery : _____	Payment Term : <u>Within delivery period</u>


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Unit	Vehicles for Team Building  Requirements: 1. Airconditioned Tourist Bus Sitting capacity - 49 seaters  Other Remarks: 1st Day (March 7, 2024) a) Pick-up Point: Privatization and Management Office at 104 Gamboa Street, Legaspi Village, Makati City b) Pick-up Time: 6:30 a.m.  2nd Day (March 8, 2024) a) Pick-up Point: The Greenery, Baliwag, Bulacan b) Pick-up Time: 2:00 p.m.  Note: ABC shall be inclusive of all taxes, diesel, toll fees and driver's fee, meals and accommodation	2		76,000.00

**(Total Amount in Words) Seventy Six Thousand Pesos 76,000.00**

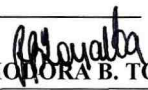
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

  
MELANY THERESE EMPENO  
 Signature over Printed Name of Supplier  
  
2/29/2024  
 Date

Very truly yours,  
  
  
CARLA S. DEL PRADO  
 Signature over Printed Name of Authorized Official  
  
 Chief Administrative Officer  
 Designation

Fund Cluster : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_  
  

  
RHODORA B. TORRALBA  
 Chief Accountant

ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : 76,000