



Commission on Filipinos Overseas

PURCHASE ORDER

Document Code **CFO-AFD-FR-PRO-002**

Page No. **1 of 1**

Revision No. **0**

Effective Date **15 March 2017**

Supplier : **SUN CRUISES INC.**
Address : **21/F Times Plaza Building, UN Avenue cor. Taft Avenue Ermita Manila**
TIN : **000-822-304-000**

P.O. No. : **2018-05-047**
Date : **31-May-18**
Mode of Procurement : **RFQ-SHOPING**

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**
Date of Delivery : **30 calendar days upon received the Purchase Order.**

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	<p>Supply of Tour package for Historical Corregidor Day Tour on June 22, 2018 No. of Pax: Guaranteed 70 person</p> <p>Inclusions: > Roundtrip Ferry transfers Manila-Corregidor-Manila > Island Entrance Fee > Guided Island Tour per bus > With Buffet Lunch with one (1) round Juice, Venue is at Topside garden. Note: Terminal fee of Php 30.00 shall be collected by SM Management at Counter 4 before boarding. Expectant mothers are STRICKLY NOT ALLOWED to travel for safety purposes. Optional: Light and Sound show at Malinta Tunnel: Php 200.00</p> <p>Itinerary: > 6:30 am - Check-in at Esplanade Seaside Terminal > 7:00 am - Boarding Time > 7:30 am - ETD Manila > 9:30 am - ETA Corregidor</p> <p>Tour / Lunch > 2:30 pm - ETD Corregidor > 4:30 pm - ETA Manila</p> <p>* Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2018-05-039 dated 07 May 2018 x-x-x-x-x-x-x-x-x-x-Nothing Follows-x-x-x-x-x-x-x-x-x-x</p>	70	2,600.00	182,000.00

(Total Amount in Words) One Hundred Eighty Two Thousand pesos only **182,000.00**

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:

CHAROTE NATHALY ALAYAN
Signature over Printed Name of Supplier
26-14-18
Date

Very truly yours,

USEC. ASTRAVEL PIMENTEL-NAIK
Executive Director

Fund Cluster : _____
Funds Available : _____

CANDELARIO R. GARCIA
Signature over Printed Name of Chief Accountant/
Head of Accounting Division/Unit

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