



Republic of the Philippines
Department of Agriculture
AGRICULTURAL TRAINING INSTITUTE
ATI Building, Elliptical Road, Diliman, Quezon City, Metro Manila 1100
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PURCHASE ORDER

SUPPLIER: A WHOLE NEW WORLD TRAVEL EXPRESS
ADDRESS: Block 9 Lot 6, Perpetual Village 8, Bacoor, Cavite

P.O. No.: 2024-01-03
DATE: Jan. 3, 2024
MODE OF PROCUREMENT: NP - SMALL VALUE PROCUREMENT

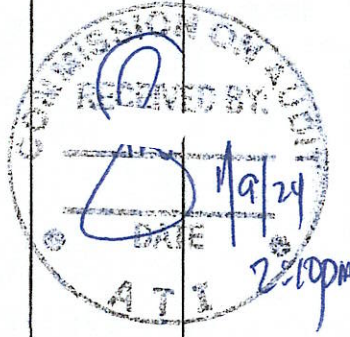
TIN: 919-588-359-000

Gentlemen:

Please furnish this Office the following article(s) subject to the terms and conditions contained herein.


Place of Delivery: _____ Delivery Terms: 2 WORKING DAYS
Date of Delivery: _____ Payment Term: LDDAP

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
	unit	<p>Bus Rental Services</p> <ul style="list-style-type: none">- One (1) unit bus for January 9-12, 2024- Destination: ATI Central Office, Diliman, Quezon City to Benguet and vice versa- Vehicle must be at the ATI Central Office on January 9, 2024 at 12:00NN and in Benguet on January 12, 2024 at 10:00 AM- Vehicle must have at least 30 seater capacity- Fully airconditioned- Availability of a 24 hours action team to any road/traffic emergency situation such as accidents and <p>Others: Inclusive of VAT, driver's food, fuel cost, toll fees, and all applicable taxes and charges</p> <p>Purpose: To transport the participants of the activity entitled Igniting Excellence: PPD's Operational Planning Workshop for FY 2024 and FY 2025 Plans and Budget Proposal Preparation on January 9-12, 2024 from ATI Central Office, Quezon City to Benguet and vice versa.</p>	1		₱ 85,000.00



TOTAL AMOUNT IN WORDS:
EIGHTY-FIVE THOUSAND PESOS ONLY ₱ 85,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

CONFORME: 
LIEZL JOYA
Signature Over Printed Name of Supplier
JAN 4, 2024
Date

Very truly yours,
REMELYN R. RECOTER, MNSA, CESO III
DIRECTOR IV

FUNDS AVAILABLE: GILLIAN ROSE ULLARGO
OIC-CHIEF ACCOUNTANT

OR/BUR No.: 2024-03-1437-02
07-09-24
Amount: php. 85,000