

Republic of the Philippines
Department of Finance
PHILIPPINE TAX ACADEMY

Roxas Boulevard corner Pablo Ocampo Sr. Street,
Manila 1004



PURCHASE ORDER
PHILIPPINE TAX ACADEMY
Entity Name

Supplier:	LRJN TOURIST TRANSPORT SERVICE	P.O No. :	PO-2025-006
Address:	Purok 4, Sirang Lupa, Batangas City	Date:	February 18, 2025
TIN:	138-456-402-002	Mode of Procurement:	NP-53.9 - Small Value Procurement

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

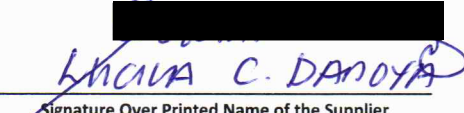
Place of Delivery: Department of Finance, DOF Bldg., Roxas Blvd., Manila	Delivery Term: Upon receipt of approved Purchase Order
Date of Delivery : Upon receipt of approved Purchase Order	Payment Term: Government Terms

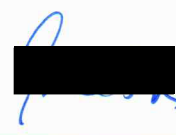
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Van Round-Trip Transport Service for the PTA Strategic Planning on February 19 & 21, 2025	1		
	van	Pick up point: February 19, 2025 (Department of Finance, Roxas Boulevard Manila to Nasugbu, Batangas) Pick up Time: 5:00 A.M.	5	₱6,900.00	₱34,500.00
	van	Drop off point: February 21, 2025 (Nasugbu, Batangas to Department of Finance, Roxas Boulevard Manila) Pick up Time: 1:00 P.M.	5	₱6,900.00	₱34,500.00
		<i>see attached "Technical Specifications" (The T.S. shall form part of the Contract)</i>			
(Total Amount in Words)		Sixty-Nine Thousand Pesos			₱69,000.00


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 the Supplier
February 18, 2025
Date


GIL S. BELTRAN
President
Signature Over Printed Name of Authorized Official

Fund Cluster: 01 Regular Agency Fund	ORS/BURS Number: 01-101277-2025-02-00050
Funds Available: ₱69,000.00	Date of the ORS/BURS: 18 February, 2025
 LILIBETH B. SANTONIA Chief Accountant Head of Accounting Division/Unit	Amount: ₱69,000.00