



PURCHASE ORDER
PHILIPPINE TAX ACADEMY
Entity Name

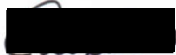
Supplier: GOLD LINE TOURS, INC.	P.O No. : PO-2025-018
Address: 160 Lucas Pascual St. Baesa District 6, Quezon City 1106	Date: March 21, 2025
TIN: 000-885-525-000	Mode of Procurement: NP-53.9 - Small Value Procurement

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 PO (Schedules are specified below)
Date of Delivery : Upon receipt of approved PO (Schedules are specified below)	Payment Term: Government Terms


Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Round-trip transport services for the participants on Information Systems Strategic Plan (ISSP) Course Pilot Run cum ISSP FY 2026-2028 Workshop	1		
	coaster	Pick up: March 24, 2025 (Department of Finance, Roxas Boulevard, Manila to Venue within Pampanga) Pick up Time: 6:00 A.M.	1	₱15,500.00	₱15,500.00
	coaster	Drop off: March 27, 2025 (Venue within Pampanga to Department of Finance, Roxas Boulevard, Manila) Pick up Time: 5:00 P.M. <i>see attached "Technical Specifications" (The T.S. shall form part of the Contract)</i>	1	₱15,500.00	₱15,500.00
(Total Amount in Words) Thirty One Thousand Pesos					₱31,000.00

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:

Erlina N. Craboniano
Signature Over Printed Name of the Supplier
March 21, 2025
Date

Very truly yours,

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

Fund Cluster: 01 Regular Agency Fund	ORS/BURS Number: 02-101277-2025-03-00121
Funds Available: ₱31,000.00	Date of the ORS/BURS: 21 March, 2025
 LILIBETH B. SANTONIA Chief Accountant Head of Accounting Division/Unit	Amount: ₱31,000.00