

## PURCHASE ORDER



Department of Social Welfare and Development  
Field Office VII, Cebu City

Supplier: <b>BUDGET TRANSPORT SERVICES</b>	PO No. DSWD7-2020-AMP-358
Address: 2452 Lomboy St., Banawa Cebu City	Date: 05/22/2020
Contact No.: 0975-841-1161	Mode of Procurement: NP-Emergency Cases
Contact Person: Miko Jan Lim	TIN: 275-302-892-000

Gentlemen:

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

Place of Delivery:	Cebu North Bound / South Bound / DSWD FOVII and Warehouses	Delivery Term:	Upon Actual Date of Activity
Date of Delivery:		Payment Term:	within 30 calendar days after receipt of billing.

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Provision of: VEHICLE RENTAL SERVICES</b>			
	unit	<b>COASTER</b> <b>Specifications:</b> • can accommodate of at least 27 pax in comfortable & normal sitting capacity • service from designated / identified pick-up and drop-off points of Cebu South and Cebu North bound destination / area to DSWD FOVII, Warehouses and vice versa • rental service must be up to 16 hours per day for 4 days	2	10,000.00 x 4 days	80,000.00
	unit	<b>BUS</b> <b>Specifications:</b> • can accommodate of at least 49 pax in comfortable & normal sitting capacity • service from designated / identified pick-up and drop-off points from Cebu North bound destination/area to DSWD Field Office VII, Warehouses and vice versa • rental service must be up to 16 hours per day for 5 days  <b>Other Specifications:</b> • in good running condition/roadworthiness • fully air-conditioned and well-maintained • vehicle year model must be 2015 and above • to pick-up and drop-off passengers/staff from identified/designated pick-up and drop-off points • vehicle rental to include licensed professional driver, fuel/lubricant & disinfectant /sanitizer  <b>Purpose:</b> to transport DSWD FOVII staff to/from Field / Warehouses/North/South bound reporting to office amidst COVID-19 Pandemic  <b>End User: Admin-Division</b>	1	15,000.00 x 5 days	75,000.00
				<b>Gross Amount:</b>	<b>155,000.00</b>
				3%	4,650.00
		(Ref: PR No.: DSWD7-20-0726)		2%	3,100.00
<b>(Total Amount in Words)</b>		<b>One Hundred Forty Seven Thousand Two Hundred Fifty Pesos Only</b>		<b>Net of tax</b>	<b>147,250.00</b>

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.

Conforme:

Signature over Printed Name of Supplier

5/25/2020

Date

Very truly yours,

REBECCA P. GEAMALA  
Regional Director

Funds Available:

LOUIE RAY C. VILLARIN, CPA  
Regional Accountant

ALOBS No. : \_\_\_\_\_

Amount : \_\_\_\_\_