

PURCHASE ORDER



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

Supplier: **BUDGET TRANSPORT SERVICES**

Address: 2452 Lomboy St., Banawa Cebu City

Contact No.: 0975-841-1161

Contact Person: Miko Jan Lim

PO No. DSWD7-2020-AMP-381

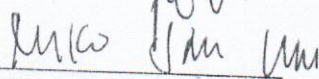

Date: 6/15/2020

Mode of Procurement: NP-Emergency Cases

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 South and Cebu North	Delivery Term:		Upon Actual Date of Activity
Date of Delivery:		Pls. see dates stated below	Payment Term:		within 30 calendar days after receipt of billing.
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	PROVISION OF VEHICLE RENTAL SERVICES (3-Coaster) Specifications: <u>2 units COASTER</u> * service from designated / identified pick-up and drop-off points from/to DSWD Field Office VII to Cebu South/North (upto Minglanilla, Cebu/Talisay/Mandaue/Cebu City), Warehouses and vice versa <u>1 unit COASTER</u> * service from designated / identified pick-up and drop-off points from/to DSWD Field Office VII to Cebu North (upto Compostela, Cebu), Warehouses and vice versa Other Conditions: * can accommodate of at least 27 pax in comfortable & normal sitting capacity * 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 * vehicle must be regularly cleaned and disinfected * To ensure body temperature should be taken for every passenger before riding the vehicle and implement the "NO Facemask - NO Ride" policy * rental service must be up to 16 hours per day for 15 days Purpose: for the transportation of DSWD FO VII staff to/from Field Office/Warehouses/North/South bound in response to COVID-19 Pandemic End User: Administrative Division	2	10,000.00	300,000.00
			1	10,000.00	150,000.00
				Gross Amount:	450,000.00
				3%	13,500.00
				2%	9,000.00
(Total Amount in Words)		Four Hundred Twenty-Seven Thousand Five Hundred Pesos Only	Net of tax		427,500.00
<p>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.</p>					
<p>Conforme:  Signature over Printed Name of Supplier Date: 6/19/20</p>			<p>Very truly yours,  REBECCA P. GEAMALA Regional Director</p>		
<p>Funds Available: LOUIE RAY V. VILLARIN, CPA Regional Accountant</p>			<p>ALOBS No. : _____ Amount : _____</p>		

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6/19/20