

**PURCHASE ORDER**

Department of Social Welfare and Development  
Field Office VII

cor. MJ Cuenco Ave. & Gen. Maxilom Ave., Cebu City Tel. # 2330261, 2338785 Fax # 4129908, 2321192

Supplier: <b>KAMIKO CARGO MOVERS</b>	PO No. DSWD7-18-740
Address: SOONG 1, MACTAN, LAPU-LAPU CITY, CEBU	Date: 11/22/2018
Contact No.: 0917-532-2928/032-318-9958	Mode of Procurement: Small Value Procurement
Contact Person: ALAIN CANE CUICO	TIN: 180-809-363-000

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

Place of Delivery: DSWD FO VII, Cebu City	Delivery Term: within 30 days after receipt of Approved PO
Date of Delivery:	Payment Term: within 30 calendar days after receipt of Billing/SI/DR

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<b>Door to Door delivery of SFP Advocacy Bags to LGUs of Cebu and Bohol</b> <b>(4,430.95 kilos of cargo)</b> <b>SCOPE OF WORK:</b> <ol style="list-style-type: none"> <li>Upon receipt of the request from the DSWD, Service Provider agrees to undertake door to door delivery of GOODS from the DSWD warehouse to its final destinations (CONSIGNEES).</li> <li>Upon receipt of the GOODS, SERVICE PROVIDER shall assume the full responsibility for the safety and custody of the GOODS until it reaches and accepted/received by the CONSIGNEES.</li> <li>Upon receipt of the request from the DSWD, SERVICE PROVIDER agrees to pick-up the GOODS from DSWD Regional Warehouse and proceed to deliver the same to the CONSIGNEES.</li> <li>Agrees to deliver the goods within thirty (30) working days unless for a reason beyond the control of the SERVICE PROVIDER and/or natural or man-made disasters or any fortuitous events, in which case, the DSWD shall be properly informed immediately.</li> <li>The SERVICE PROVIDER will provide tracking list with this specifications: Delivery Area/LGU, receiver date, time and signature of the receiver.</li> <li>Upon completion of delivery, SERVICE PROVIDER shall immediately return to DSWD Field Office VII - Supplementary Feeding Program Management Office all delivery documents such as Delivery Receipt (DR) and Requisition and Issuance Slip (RIS) or Issuance Form (IF) duly signed by the DSWD Representative in the receiving destination.</li> <li>Rates indicated covers all charges for stripping fee both loading and unloading of goods and any other charges that may arise during the operation.</li> <li>Transaction is based on the need of the procuring party or as the need arises.</li> </ol> Notes: Hauling rates is per kilo  Purpose: Hauling and Delivery of SFP Advocacy Bags (Ref: PR No.: DSWD7-18-0969)	1	270,000.00	270,000.00
				5%	12,053.57
				2%	4,821.43

<b>(Total Amount in Words)</b>	<b>Two Hundred Fifty Three Thousand One Hundred Twenty Five Pesos Only</b>	<b>Net of tax</b>	<b>253,125.00</b>
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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: *Alain Cane Cuico*  
 Signature over Printed Name of Supplier  
 Date: 11/22/18

Very truly yours,  
*Shalaine Marie S. Lucero*  
**SHALAINIE MARIE S. LUCERO**  
 Director III/ARD for Operations

**LOUIE RAY C. VILLARIN, CPA**  
 Regional Accountant

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