

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: 2GO EXPRESS INC.	PO No. DSWD7-2019-AMP-536
Address: Zuellig Ave.NRA,Subangdako,Mandaue City	Date: 07/04/19
Contact No.: 9328785461	Mode of Procurement: Small Value Procurement
Contact Person: Daisy Mae B. Delgado	TIN: 000-855-492-000

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 5 days upon receipt of approved PO
Date of Delivery:		Payment Term:	Within 30 working days upon receipt of billing statement

	Unit	Description	Quantity	Unit Cost	Amount
	lot	TRUCKING AND HAULING SERVICES (TWO 20-FOOTER CONTAINER VAN) Forwarding Service which facilitates the transport/delivery of allocated relief items from Metro Manila to DSWD Regional Warehouse, Labangon, Cebu City >>> PRIME MOVER WITH CONTAINER AND/OR TRAILER <<< Door-to-door delivery services from point of origin to destination or to within 30 km radius from destination. Container van should be without holes on walls/ceiling, rust-free inside and at least a class "B" container. Prime Mover and Trailer units are roadworthy and its physical appearance is in compliance with the DSWD-VDRC's inspection standards. Transaction is upon request of the procuring entity or the official designated person of VDRC. Load capacity equivalent to 18 tons for 20-footer of any other relief items and free of mechanical or cosmetic defects. With six (6) porters/laborers per van to load and unload the goods from origin and destination. Payment will be based on actual service rendered and the term of payment is within 30 days form the receipt of all supporting documents. In case of Damages/losses of goods while in transit or before the receipt of the receiving office, the service provider must replace the goods with same quantity and brand. Replacement is within 3-6 days which shall also be delivered door-to-door to the intended end-user. The service provider shall ensure target delivery period based on a lead-time of at least 1-2 days for destinations within Central Visayas, within 3-4 days for destination within other Visayas Regions and Mindanao and within 5-6 days for Luzon. But in case of delay due to some fortuitous events beyond control, it should be justified by a written report from service provider. For urgent or emergency truck delivery, the SERVICE PROVIDER shall endeavor to provide truck/s at the least possible time within 24 hours.	1	50,400.00 per convan x 2 5% 2% total after tax	100,800.00 4,500.00 1,800.00 94,500.00

Unit	Description	Quantity	Unit Cost	Amount
	<p>Documents such as Delivery Receipt and Requisition and Issue Slip shall be returned to VDRC within seven (7) days.</p> <p>In the event that there is no request for services, the procuring entity has no responsibility towards the service provider on their expenses in the bidding.</p> <p>The service provider will have to fulfill reporting obligations on a hourly/daily basis adhering to DSWD format for monitoring purposes.</p> <p>Criteria for the selection of logistic firm:</p> <p>a) The service provider is engaged in the business of forwarding services for at least (3) years and it has the manpower, equipment and the management expertise necessary for the efficient delivery of the service required by the procuring entity.</p> <p>b) The service provider should have several options in the delivery route taking into consideration the safest but shortest distance of travel and should have outstanding contacts with major shipping lines in all ports.</p> <p>c) The service provider should have enough resources such as well capacitated manpower that is able to perform their task 24/7.</p> <p>Container van with tampered seal shall be subject to inspection by the receiving party with the service provider or its representative.</p> <p>Point of Origin: Metro Manila Destination: DSWD Regional Warehouse, Labangon, Cebu City Period of Delivery: within 5 days upon receipt of PO</p> <p align="center">(Ref: PR No.: DSWD7-19-1005)</p>			
(Total Net Amount in Words)	Ninety four thousand five hundred pesos			94,500.00
<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:</p> <p align="center"><i>Daisy Mae Delgado</i> Signature over Printed Name of Supplier</p>		<p align="right">Very truly yours,</p> <p align="right"><i>Grace Q. Subong</i> GRACE Q. SUBONG OIC ARDA for Administration</p>		
<p align="center"><i>7/05/19</i> Date</p>				
<p>Funds Available:</p> <p align="center"><i>Louie Ray C. Villarain</i> LOUIE RAY C. VILLARIN, CPA Regional Accountant</p>		<p>ALOBS No. : _____</p> <p>Amount : _____</p>		
<p>AO 6/15/02 PO No. DSWD7-2019-AMP-536</p>				