

PURCHASE ORDER



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

Supplier: BUDGET TRANSPORT SERVICE	PO No. DSWD7-AMP-2021-020
Address: 2452 MANGA ROAD LOMBOY ST. BANAWA HILLS, GUADALUPE, CEBU CITY	Date: 1/22/2021
Contact No.: 09758411161	Mode of Procurement: Small Value Procurement
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:	Delivery Term: January to December 2021
Date of Delivery:	Payment Term: within 30 calendar days after receipt of Billing/SI/DR

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	VAN RENTAL	24	4,700 X 24 units	112,800.00
		Specifications: -Four-wheel drive, preferably -Fully airconditioned -At least 14-person min. capacity (normal sitting capacity) -Inclusion of fuel and lubricant -With licensed driver including his food & accommodation -Vehicle year model must be at least 2013 or above -Use of van depends on the set schedule of activity from (January-December 2021) -8 to 12 hours/day -Origin: Cebu City, Cebu -Place to be visited: Any point in Cebu Province Purpose: To provide transportation of SLP NPMO/RPMO staff for official functions during CY 2021 Spot check and Conduct of Technical Assistance to Different SLP staffs and Delivery of Assorted Office Supplies and other documents to different LGUs in the Province of Cebu. (Ref: PR No.: DSWD7-2021-0072)			
				3%	3,384.00
				2%	2,256.00

(Total Amount in Words)	One Hundred Seven Thousand One Hundred Sixty Pesos	Net of tax	107,160.00
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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.

Very truly yours,

Conforme:

Signature over Printed Name of Supplier

Date

REBECCA P. GEAMALA, DMPA
Regional Director

Funds Available:

LOUIE RAY C. MILLARIN, CPA
Regional Accountant

ALOPS No.: _____
Amount : _____