

PURCHASE ORDER

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

Supplier: LUCILLA TOURIST TRANSPORT SERVICES	PO No. DSWD7-AMP-2021-180
Address: Poblacion Norte, Carmen, Bohol	Date: 03/29/2021
Contact No.: 0950-612-2801	Mode of Procurement: Small Value Procurement
Contact Person: Alma Y. Lucilla	TIN: 487-172-542-000

Gentlemen:

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

Place of Delivery: Bohol Province	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
	unit	Provision of: VAN RENTAL SERVICES Specifications: <ul style="list-style-type: none"> • Four-wheel drive, Preferably • Fully airconditioned • At least 14-person minimum capacity (normal seating capacity) • Inclusion of fuel and lubricant • With licensed driver including his food and accommodation • Vehicle year model must be at least 2013 or above • Use of Van depends on the set schedule of activity from (March-December 2021) • 8 to 12 hours per day Origin: Tagbilaran City, Bohol Destination: Any Point in Bohol Province (roundtrip) Purpose: To provide transportation of SocPen staff for official functions during the CY-2021/Spot check/Conduct of Technical Assistance to LGUs and other activities End User: Social Pension	40	4,750.00	190,000.00
		(Ref: PR No.: DSWD7-21-0264)		3%	5,700.00
				2%	3,800.00

(Total Amount in Words)	One Hundred Eighty Thousand Five Hundred Pesos	Net of tax	180,500.00
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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.

Conforme:

Signature over Printed Name of Supplier

Date

Very truly yours,

REBECCA P. GEAMALA, DMPA
Regional Director

Funds Available:

LOUIE RAY C. VILLARIN, CPA
Regional Accountant

ALOBS No. : _____

Amount : _____