

PURCHASE ORDER



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

Supplier: LUCILLA TOURIST TRANSPORT SERVICES	PO No. DSWD7-AMP-2021-275
Address: POBLACION NORTE, CARMEN BOHOL	Date: 4/23/2021
Contact No.: 0918-530-1211	Mode of Procurement: Small Value Procurement
Contact Person: JOSEPH PAUL JOLAPONG	TIN: 105-025-437-000

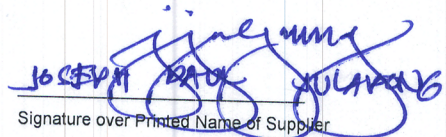
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: SWAD Bohol, Tagbilaran City around Bohol Province	Delivery Term: APRIL 2021 to JULY 2021
Date of Delivery: Pls. see dates stated below	Payment Term: within 30 calendar days after receipt of Billing/SI/DR

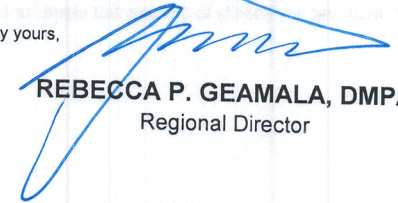
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	<p>VAN RENTAL</p> <p>Specification: 1-unit VAN (for all 48 LGUs Bohol Province) * Service from DSWD SWAD Office, Tagbilaran City Bohol, going to 47 LGUs of Bohol Province with pick-up/drop-off every LGU and vice versa (exclude the LGU of CPG, Bohol)</p> <p>Other Conditions: * Can accommodate of at least 14 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 and designated pick-up and drop-off points * Vehicle rental to include licensed professional driver, fuel/lubricant, disinfectant/sanitizer and thermal scanner. * 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 and Faceshield- NO Ride Policy" * Rental service up to 14-16 hours per day for 10day/trips with staggered date and LGU assigned by end-user.</p> <p>Purpose: Vehicle rental services for the transportation of Listahanan staff to/from DSWD - SWAD Tagbilaran City, Bohol for 47 LGUs of Bohol province (excluding LGU of CPG, Bohol) for the Listahanan 3 - Validation and finalization Phase extension on April to July 2021.</p> <p>(Ref: PR No.: DSWD7-2021-0467)</p>	1	5,500.00 x 10 trips	55,000.00
				5%	2,455.36
				2%	982.14

(Total Amount in Words)	Fifty One Thousand Five Hundred Sixty Two Pesos & 52/100	Net of tax	51,562.50
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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: 05/20/21

Very truly yours, 
REBECCA P. GEAMALA, DMPA
Regional Director

Funds Available: **LOUIE RAYO VILLARIN, CPA**
Regional Accountant

ALOBS No.: _____
Amount: _____