

PURCHASE ORDER



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

Supplier: BUDGET TRANSPORT SERVICE 2452 MANGA ROAD LOMBOY ST. BANAWA HILLS, GUADALUPE, CEBU CITY	PO No. DSWD7-AMP-2021-335
Contact No.: 09758411161	Date: 5/11/2021
Contact Person: MIKO JAN LIM	Mode of Procurement: Small Value Procurement
	TIN: 275-302-892-000

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: MAY 2021 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	<p>VEHICLE RENTAL SERVICES</p> <p>Specification:</p> <ul style="list-style-type: none"> * Four-wheel drive, preferably * 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 drop-off/ pick-up/ wait the passengers/staff from identified/ designated areas in Cebu Province either North/South * Vehicle rental to include licensed professional driver, fuel/lubricant/disinfectant/sanitizer and thermal scanner and handling and round roving in all LGUs destination. * 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 NO Faceshield - NO Ride policy". * Rental service up to 8-14 hours per day for 15day/trips with staggered date and LGU assigned by end-user <p>Purpose: To provide transportation of Family/Woman activities and RMT member for official functions during the CY 2021. Spot check and conduct Technical Assistance to different LGUs and delivery of assorted documents to LGUs in the Province of Cebu.</p> <p>END USER: FAMILY SECTOR</p> <p>(Ref: PR No.: DSWD7-21-0491)</p>	1	4,300.00 x 15 trips	64,500.00
				3%	1,935.00
				2%	1,290.00

(Total Amount in Words)	Sixty One Thousand Two Hundred Seventy Five Pesos	Net of tax	61,275.00
--------------------------------	--	-------------------	------------------

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

Very truly yours

REBECCA P. GEAMALA, DMPA, H
Regional Director

Date: 

Funds Available: LOUIE RAY C. VILLARIN, CPA Regional Accountant	ALOBS No.: _____ Amount : _____
---	------------------------------------