

PURCHASE ORDER



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

Supplier: TRAVEL STAR TOUR SERVICES Address: TANDAYAG, AMLAN, NEGROS ORIENTAL Contact No.: 0999-310-3747 Contact Person: RAMON G. MARQUEZ	PO No. DSWD7-AMP-2022-016 Date: 1/25/2022 Mode of Procurement: Small Value Procurement TIN: 711-029-519
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	within Negros Oriental Province	Delivery Term:	FEBRUARY 2022 to DECEMBER 2022
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	VAN RENTAL "TOYOTA GRANDIA 2018 MODEL"	40	5,820.00	232,800.00
		Specifications: *Four - wheel drive, preferably *Fully airconditioned *At least 14-person min. capacity (normal seating 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 (February - December 2022) *8 to 12 hours per day *Origin: Dumaguete City, Negros Oriental *Places to be visited: Any point in Negros Oriental Province Roundtrip Purpose: To provide transportation of Social Pension staff for official functions during the CY-2022/ spot check/Conduct of Technical Assistance to LGUs and other activities. (Ref: PR No.: DSWD7-22-0052)			
				5%	10,392.86
				2%	4,157.14

(Total Amount in Words)	Two Hundred Eighteen Thousand Two Hundred Fifty Pesos	Net of tax	218,250.00
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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

Very truly yours,

REBECCA P. GEAMALA, DMPA
Regional Director

Date: 1-28-22
SOFRONIO S. TABIGUE, JR.
LOUIE RAY C. VILLARIN, CPA
Regional Accountant

Funds Available: _____ ALOBS No.: _____
Amount: _____