



PURCHASE ORDER

Supplier:	GEM TRANSPO AND TOURS, INC.			PO No.: FO-15-637A	
Address:	Tabok, Mandaue City			Date: 12/07/2015	
Tel./Fax No.	0927-646-7567/0922-897-7848/(032)514-6168			Mode of Procurement:	
Contact Person:	Libz Kimhoko			Small Value Proc.	
Gentlemen:	Please furnish this office the following articles subject to the terms and conditions contain herein:				
Place of Delivery:	From Plaza Independencia, Cebu City to Cebu Hidden Paradise, San Fernando, Cebu and vice versa			Delivery Term: upon actual agreed schedule	
Date of Delivery:				Payment Term: within 1 month after complete delivery & submission of final billing	
Stock No.	Unit	Articles / Description	QTY.	Unit Cost	Amount
		VAN FOR HIRE/RENT (to be used on different schedule and quantity itemized below)			
		Specifications:			
		* Fully air-condition passenger vans in good working condition			
		* Seating capacity of at least 16 persons inclusive of professional drivers, gas and fuel			
		* Destinations:			
		a) 1st day of activity per batch: from Plaza Independencia, Cebu City to Cebu Hidden Paradise, San Fernando, Cebu			
		b) 2nd day of activity per batch: from Cebu Hidden Paradise, San Fernando, Cebu to Cebu City			
		* No. of Vans Required per Schedule:			
	units	a) 13 Units Van on Nov 25, 2015 (Cebu City to Venue) & Nov 27, 2015 (Venue to Cebu City)	13	4,000.00	52,000.00
	units	b) 10 Units Van on Dec 2, 2015 (Cebu City to Venue) & Dec 4, 2015 (Venue to Cebu City)	10	4,000.00	40,000.00
	units	c) 14 Units Van on Dec 9, 2015 (Cebu City to Venue) & Dec 11, 2015 (Venue to Cebu City)	14	4,000.00	56,000.00
	units	d) 15 Units Van on Dec 14, 2015 (Cebu City to Venue) & Dec 16, 2015 (Venue to Cebu City)	15	4,000.00	60,000.00
	units	e) 15 Units Van on Jan 13, 2015 (Cebu City to Venue) & Jan 15, 2015 (Venue to Cebu City)	15	4,000.00	60,000.00
	units	f) 16 Units Van on Jan 20, 2015 (Cebu City to Venue) & Jan 22, 2015 (Venue to Cebu City)	16	4,000.00	64,000.00
	units	g) 11 Units Van on Jan 27, 2015 (Cebu City to Venue) & Jan 29, 2015 (Venue to Cebu City)	11	4,000.00	44,000.00
				Total before tax	376,000.00
				3%	11,280.00
				2%	7,520.00
				Total after tax	357,200.00
		Purpose: Family Camp for MCCT Homeless Street Families in FO VII			
		(Ref: PR No.: DSWD7-15-805)		Nett of Tax	357,200.00
In case of failure to make the full delivery with the time specified above, a penalty of one tenth (1/10) of one percent for every day of delay shall be imposed.					
Comforme: MS. DANICA NAVARRO (Signature Over Printed Name)			Very truly yours, MERCEDITA P. JABAGAT Regional Director		
			For the Regional Director: MARCIAL G. FERNANDEZ CAO / OIC-ARD for Administration		
Funds Available:	LOUIE RAY C. VILLARIN Regional Accountant			OR NO.:	Amount