

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V  
Magnolia Street, PBN- Buraguis, Legazpi City, Albay

**PURCHASE ORDER**

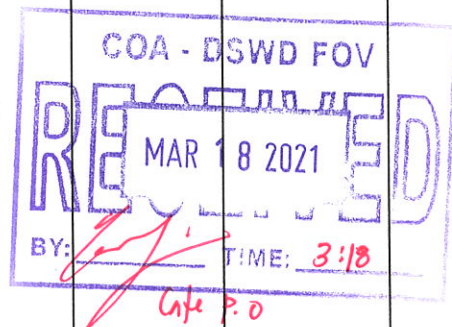
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Supplier:	<b>AOL TRAVEL &amp; TOURS</b>	PO. No.:	NF 2103-0063
Address:	Buraguis, Legazpi City	Date:	March 09, 2021
		Mode of Procurement:	SVP

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

Place of Delivery:	DSWD FO V	Payment Term:	Charge
Date of Delivery:	As scheduled	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
1	days	<b>RENTAL OF SERVICE VEHICLES/VAN OF DSWD FO V FOR SOCIAL PENSION PAYOUT (SOCPEN) MARCH - DECEMBER 2021</b>  15 days Municipalities of CAMARINES SUR (3 vans) Vice versa Seating capacity: 14 seaters Fully airconditioned  <b>Inclusion:</b> Driver, Gasoline and other documents needed during the travel	15	3,850.00	173,250.00


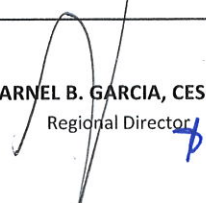


Total Amount in Words:	ONE HUNDRED SEVENTY THREE THOUSAND TWO HUNDRED FIFTY PESOS ONLY***	173,250.00
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NF 2103-0062 March 03, 2021

*LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.*

Conforme:

 <b>AOL TRAVEL &amp; TOURS</b> Signature over Printed Name of Supplier  Date 3/10/21	 <b>ARNEL B. GARCIA, CESO II</b> Regional Director
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Funds Available:	<b>LLOYD DRAZEN B. BAS</b> Accountant III	ORS No.: 21-03-009321 Amount: 173,250
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