

PURCHASE ORDER

1735

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| Supplier: BENMAR TRANSPORT EXPRESS | PO. No. NF 2103-0065 |
| Address: Ibarra St., Sagmin Old Albay, 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:


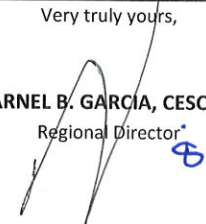
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|--------------------------------|----------------------|
| Place of Delivery: DSWD FO V | Payment Term: Charge |
| Date of Delivery: As scheduled | Delivery Term: |


| Item No. | Unit | | Quantity | Unit Cost | Amount |
|----------|------|---|----------|-----------|------------|
| 1 | days | RENTAL OF SERVICE VEHICLES/VAN OF DSWD FO V FOR SOCIAL PENSION PAYOUT (SOCPEN) MARCH - DECEMBER 2021 15 days Municipalities of CAMARINES NORTE (2 vans) Vice versa Seating capacity: 14 seaters Fully airconditioned Inclusion: Driver, Gasoline and other documents needed during the travel Note: P66,750 for 15 days per van | 15 | 4,450.00 | 133,500.00 |

COA - DSWD FOV
RECEIVED
 MAR 18 2021
 BY: [Signature] TIME: 3:10
 Cafe P.O.

| | |
|---|------------|
| Total Amount in Words: ONE HUNDRED THIRTY THREE THOUSAND FIVE HUNDRED PESOS ONLY*** | 133,500.00 |
|---|------------|

NF 2103-0059 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.

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| Conforme:  CHERIE A. Ocerus BENMAR TRANSPORT EXPRESS Signature over Printed Name of Supplier Date 3-10-2021 | Very truly yours,  ARNEL B. GARCIA, CESO II Regional Director |
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| Funds Available:  LLOYD DRAZEN B. BAS Accountant III | ORS No.: 21-03-00935 Amount: 133,500 |
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