

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

PURCHASE ORDER

1733

Supplier: AOL TRAVEL & TOURS	PO. No. NF 2103-0068
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	RENTAL OF SERVICE VEHICLES/VAN OF DSWD FO V FOR SOCIAL PENSION PAYOUT (SOCPEN) MARCH - DECEMBER 2021 15 days Municipalities of ALBAY (2 vans) Vice versa Seating capacity: 14 seaters Fully airconditioned Inclusion: Driver, Gasoline and other documents needed during the travel Note: P 42,750 for 15 days per van	15	2,850.00	85,500.00


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

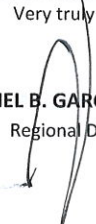
Total Amount in Words: EIGHTY FIVE THOUSAND FIVE HUNDRED PESOS ONLY***	85,500.00
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NF 2103-0060 March 03, 2021

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:


AOL TRAVEL & TOURS
 Signature over Printed Name of Supplier
 Date 3/10/21

Very truly yours,

ARNEL B. GARCIA, CESO II
 Regional Director

Funds Available:	ORS No.: 21-03-00940
LLOYD DRAZEN B. BAS Accountant III	Amount: 85,500

mjmb