

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

**PURCHASE ORDER**

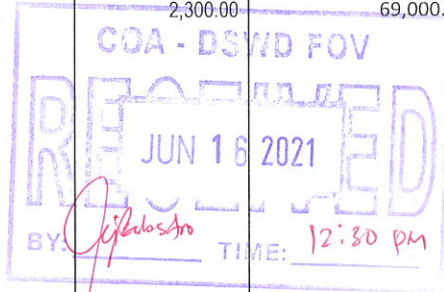
4-13970

Supplier:	<b>AOL TRAVEL &amp; TOURS</b>	PO. No.	NF 2106-0260
Address:	Buraguis, Legazpi City	Date :	June 11,2021
Gentlemen:		Mode of Procurement:	Small Value Procurement

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

Place of Delivery:	DSWD FO V Rawis, Legazpi City	Payment Term:	Charge
Date of Delivery:	Five(5) working days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	days	<b>VAN RENTAL FOR AICS PAYOUT</b>  ITINERARY: Municipalities of Catanduanes (1 van) Vice Versa	8	4,900.00	39,200.00
2	days	Municipalities of Camarines Sur (3 van) Vice Versa	15	3,430.00	154,350.00
3	days	Municipalities of Camarines Norte (1 van) Vice Versa	10	4,000.00	40,000.00
4	dyas	Municipalities of Albay (2 van) Vice Versa	15	2,300.00	69,000.00



Requirements:  
 1. Certificate of public conveyance  
 2. Copy of Valid Driver's License of Driver  
 3. Negative Anti-gen Test Result for COVIC 19 One (1) day before travel

Seating Capacity: 14 Seaters  
 Fully Airconditioned


Inclusion:  
 Driver, Gasoline and other documents needed during the travel

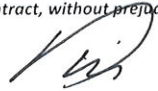
Total Amount in Words:	THREE HUNDRED TWO THOUSAND FIVE HUNDRED FIFTY PESOS ONLY***	302,550.00
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NF 2106-0220 June 7, 2021

**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

  
**LEO L. QUINTILLA**,  
 Regional Director

Date June 14, 2021

Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.:	21-06-03250
		Amount:	₱ 302,550.-