

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

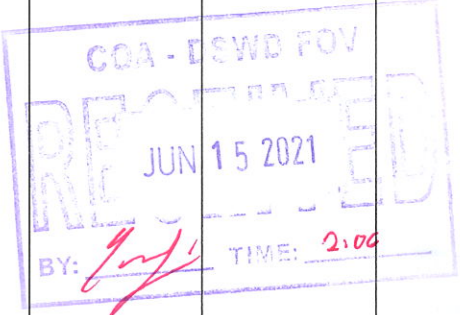
Supplier:	LEMON MJM TRANSPORT SERVICE	PO. No.:	NF 2106-0261
Address:	Taysan, Legazpi City	Date :	June 11, 2021
Gentlemen:		Mode of Procurement:	Small Value Procurement

(-139)

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	VAN RENTAL FOR AICS PAYOUT ITINERARY: Municipalities of Sorsogon (1 van) Vice Versa 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	8	2,699.00	21,592.00

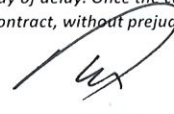


Total Amount in Words: TWENTY ONE THOUSAND FIVE HUNDRED NINETY TWO PESOS ONLY*** 21,592.00

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:


LEMON MJM TRANSPORT SERVICE
 Signature over Printed Name of Supplier
 Date **6-14-21**


LEO L. QUINTILLA
 Regional Director

Funds Available:	ORS No.:	21-06-03257
LLOYD DRAZEN B. BAS Accountant III	Amount:	\$ 21,592.-