DKN:

V-FO-KC-A-PR-23-05-17881-S

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

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		PURCHASE ORDER			
Supplier:		BENMAR TRANSPORT EXPRESS	PO. No.:	NF 2306-0263	
Address:		056 C. Ibarra St., Sagmin, Old Albay, Legazpi City	Date:	June 26, 2023	
Contact No. Gentlemen:		0917-839-8877	Mode of Procurement:	SHOPPING UNDER WORLD BANK PROGRAM PROCUREMENT GUIDELINES Charge	
		Please furnish this Office the following articles subject to the terms and conditions	Payment Term:		
		contained herein:	Delivery Term: For Delivery Schedule and Queries		
Place of Delivery: Date of Delivery:		As specified in the Purchase Order As specified in the Purchase Order	Please Contact C.M.U: 09636984404		09636984404
Item No.	Unit	As specified in the runchase order	Quantity	Unit Cost	Amount
		RENTAL OF VEHICLE FOR THE CONDUCT OF CDD CONGRESS CUM 9TH REGIONAL BAYANI KA! AWARDS ON AUGUST 8-11, 2023			
	units	Van Rental	3	5,245.00	62,940.00
		Capacity: 10 passengers			
		Amenities: Airconditioned with spacious leg room			
		Can accommodate at least 10 passengers with space for materials and other supplies			
		Gasoline, repair, maintenance and driver to be borne by the operator/ service provider	10-12	G- 0570	- UV
		All other fees by the vehicle and driver must be shouldered by the service provider			3
		Requirements:			
		Certificate of Public Conveyance	TEY:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	400
		1. Certificate of 1 ubile conveyance	A second	Philadelpholic machine virtualistra	anus camananananan an ai
		Copy of valid driver's license			
		Note: see attached itinerary			
				1	
Total Amount in Words: Sixty Two Thousand Nine Hundred Forty Pesos and No Centavos					62,940.00

been made. 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 applicable under the circumstances.

Conforme:

ENGIL BEN VIDA PAIZOINA, IN BENMAR TRANSPORT EXPRESS

Signature over Printed Name of Supplier

Date: TULY 14, 7023

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

NORMAN S. LAURIO Regional Director

Amount: