

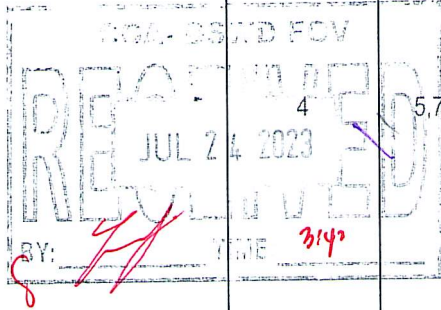
**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>BENMAR TRANSPORT EXPRESS</b>	PO. No.:	<b>NF 2307-0286</b>
Address:	Sagmin Old Albay Legazpi City	Date:	July 10, 2023
Contact No.	09178398877	Mode of Procurement:	SMALL VALUE PROCUREMENT
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge
Place of Delivery:	As specified in the contract	Delivery Term:	
Date of Delivery:	As specified in the contract	For Delivery Schedule and Queries Please Contact C.M.U:	<b>09636984404</b>

Item No.	Unit	Description	Quantity	Unit Cost	Amount
	days	<b>RENTAL OF VAN FOR DSWD FO V OFFICIALS AND STAFF/RMT MEMBERS FOR THE CONDUCT OF TARA MONITORING CUM TECHNICAL ASSISTANCE PROVISION IN THE MUNICIPALITIES OF SORSOGON</b>			
	days	Itenary <b>Municipalities of Sorsogon</b>  <b>Team 1</b> Bulusan- July 11, 2023 Bulan-July 12, 2023 Sta. Magdalena-july 13, 2023 Matnog-July 14, 2023 Casiguran-July 18, 2023 Magallanes- July 20, 2023 Juban- July 21, 2023 Irosin- July 25, 2023	8	5,745.00	45,960.00
	days	<b>Team 3</b> Castilla- July 13, 2023 Pilar- July 14, 2023 Gubat- July 20, 2023 Sorsogon City- July 21, 2023  Vice Versa. Seating Capacity: 14 seaters, Fully Airconditioned Inclusion Driver, Gasoline and other documents needed during travel  NOTE: This includes all items you conformed indicated in the RFQ.	4	5,745.00	22,980.00



Total Amount in Words:	Sixty Eight Thousand Nine Hundred Forty Pesos and No Centavos	<b>68,940.00</b>
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**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:

**BENMAR TRANSPORT EXPRESS**  
 Signature over Printed Name of Supplier  
 Date: 7/24/2023

**NORMAN S. LAURIO**  
 Regional Director

Funds Available:

**AMIABELLE N. QUINTANO, CPA**  
 Accountant III

ORS No.: 23-07-05912  
 Amount: 68,940