PR No.: NF 2307-0496
End-User: DRMD

DRN:

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	**LEMON MJM TRANSPORT SERVICE**	PO. No.:	**NF 2307-0287**
Address:	TAYSAN, LEGAZPI CITY	Date:	July 13, 2023
Contact No.		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
		Delivery Term:	
Place of Delivery:	As specified in the contract	For Delivery Schedule and Queries Please Contact C.M.U:	**09636984404**
Date of Delivery:	As specified in the contract		

Item No.	Unit		Quantity	Unit Cost	Amount
		RENTAL OF VAN FOR THE IMPLEMENTATION AND MONITORING OF EMERGENCY CASH TRANSFER IN THE PROVINCE OF ALBAY			
	unit	Van Rental for six(6) days (July-August)	1	4,950.00	29,700.00
		in the RFQ.			
Total Amount in Words:		Twenty Nine Thousand Seven Hundred Pesos and No Centavos			**29,700.00**

DSWD FOV
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BY: TIME: 11:02

***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: 7/27/23

NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.: 23-07-06093
Amount: 29,700.00