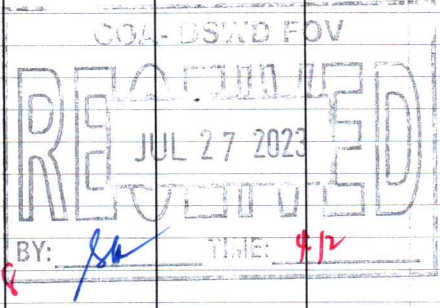


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	BENMAR TRANSPORT EXPRESS	PO. No.:	NF 2307-0296
Address:	056 C. IBARRA ST., SAGMIN, LEGAZPI CITY, ALBAY	Date:	July 17, 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
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:	09636984404

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		RENTAL OF VAN FOR DSWD FOV OFFICIALS AND STAFF/RMT MEMBERS FOR THE CONDUCT OF THE TARA MONITORING CUM TECHNICAL ASSISTANCE PROVISION IN THE MUNICIPALITIES OF			-
1	unit	Itinerary of travel for three (3) days Cabusao - July 18, 2023 Presentacion - July 19-20, 2023 Requirements: Vice versa, fourteen (14) seaters capacity, fully airconditioned Inclusion: Driver, gasoline and other documents needed during travel	1	6,950.00	20,850.00
		<i>in the RFQ.</i>			-



Total Amount in Words:	Twenty Thousand Eight Hundred Fifty Pesos and No Centavos	20,850.00
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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: 7/18/23


NORMAN S. LAURIO
 Regional Director

Funds Available:	AMIABELLE M. QUINTANO, CPA Accountant III	ORS No.: <u>23-07-00200</u>
		Amount: <u>20,850.00</u>