

**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 2308-0327</b>     |
| Address:           | <b>056 C. IBARRA ST., SAGMIN, LEGAZPI CITY</b>  | Date:  | August 04, 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 |   | Quantity | Unit Cost | Amount    |
|----------|------|---|----------|-----------|-----------|
|          |      | <b>RENTAL OF VAN FOR DSWD FOV OFFICIALS AND STAFF/ RT MEMBERS FOR THE CONDUCT OF TARA MONITORING CUM TECHNICAL ASSISTANCE PROVISION IN VARIOUS MUNICIPALITY OF MASBATE</b>  |          |           |           |
|          | days | <b>Van Rental - 1 unit</b><br>Seating capacity: 11 seaters, Fully Airconditioned  | 6        | 6,290.00  | 37,740.00 |
|          |      | Itinerary:<br>Travel Day to Masbate City - August 7, 2023<br>Uson - August 8, 2023<br>Placer - August 9, 2023<br>Esperanza - August 10, 2023<br>Palanas - August 11, 2023<br>Travel Back to Albay - August 12, 2023 |          |           |           |
|          |      | Inclusion:<br>Driver, Gasoline and other documents needed during the travel   |          |           |           |
|          |      | NOTE: This includes all items you conformed indicated in the RFQ.   |          |           |           |

RECEIVED  
 AUG 11 2023  
 BY: *F. Barbas* 5:21 PM

|                        |   |                  |
|------------------------|---|------------------|
| Total Amount in Words: | Thirty Seven Thousand Seven Hundred Forty Pesos and No Centavos | <b>37,740.00</b> |
|------------------------|---|------------------|

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:

*ENG. DENNIS A. PARONG*  
**BENMAR TRANSPORT EXPRESS**  
 Signature over Printed Name of Supplier  
 Date: 8/7/23

**NORMAN S. LAURIO**  
 Regional Director

Funds Available:

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

ORS No.: 23-08-07109  
 Amount: 37,740.00