

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 2308-0381**

Address: **056 C. IBARRA ST., SAGMIN, OLD ALBAY, LEGAZPI CITY** Date: **August 22, 2023**

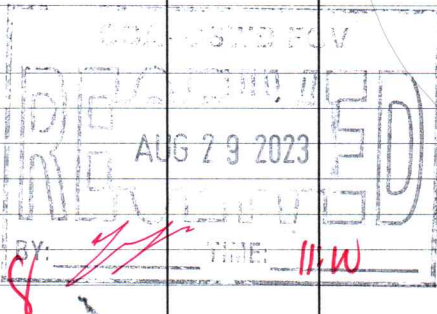
Contact No.: _____ Mode of Procurement: **SMALL VALUE PROCUREMENT**

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		Quantity	Unit Cost	Amount	
		RENTAL OF VAN FOR DSWD FO V OFFICIALS AND STAFF/ RMT MEMBERS FOR THE CONDUCT OF THE TARA MONITORING CUM TECHNICAL ASSISTANCE PROVISION IN VARIOUS MUNICIPALITIES				
	unit	Van Rental for Four(4) days	4 DAYS	1	7,365.00	29,460.00
		Itinerary of Travel:				
		August 23, 2023 - Travel day to Masbate				-
		August 24, 2023 - Pio V. Corpuz, Masbate				-
		August 25, 2023 - Milagros, Masbate				-
		August 26, 2023 - Travel day to Albay				-
		Requirements:			-	
		Seating capacity: 11 seaters			-	
		Fully airconditioned unit			-	
		Vice versa travel			-	
		Inclusions:			-	
		Driver, gasoline, and other documents needed during travel			-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
		<i>NOTE: This includes all items you conformed indicated in the RFQ.</i>				



Total Amount in Words: **Twenty Nine Thousand Four Hundred Sixty Pesos and No Centavos** **29,460.00**

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:
CHERIE A. CACERES
BENMAR TRANSPORT EXPRESS
Signature over Printed Name of Supplier
Date: 8/23/23

NORMAN S. LAURIO
Regional Director

Funds Available:
AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.: 23-08-07864
Amount: 29,460.00