PR No.: NF 2407-0442 End-User: ORD-SMU

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

upplier: ddress: ontact No. entlemen: lace of Deliver		BENMAR TRANSPORT EXPRESS 056C, Ibarra St., Sagmin, Old Albay, Legazpi City	PO. No.:	INFZ	407-0343
ontact No. entlemen:		DEEC Ibarra St. Sagmin Old Albay Logazni City			
entlemen:		030C, Ibarra 3t., 3agniiri, Olu Albay, Legazpi City	Date:	ode of Small Value Procurement occurement: Syment Term: Charge	
		09178398877	Procurement:		
ace of Deliver		Please furnish this Office the following articles subject to the terms and conditions	Payment Term:		
ace of Deliver		contained herein: As indicated below	Delivery Term:		Days 09636984404
ate of	ery:	As indicated below	For Delivery Schedu	1	09923015628
elivery:			Please Contact C.M.U:		09552161070
Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF VAN RENTAL DURING THE LUZON CLUSTER REAS CONFERENCE CUM OSEC-OASCE MID-YEAR PREW AND STRESS MANAGEMENT IN BALUD, MASBATE			
	unit	VAM-RENTAL	1 1	7,500.00	7,500
	um	July 15, 2024		7,000.00	/,000.
		Itinerary: Masbate Port to Venue (Balud, Masbate)			
		Tallot di y Midobilo i di to vondo (balda) Madodo)			
	unit	VAN.RENTAL	4	7,500.00	30,000
	1	July 16, 2024			
		Itinerary: Masbate Province		-	j.
		/			
	unit	VAN RENTAL	4	7,500.00	30,000
		July 17, 2024		-	
		Itinerary: Masbate Province /			
	unit	VAN RENTAL	4 /	7,500.00	30,000
	um	July 18, 2024	4 /	7,500.00	30,000
		Itinerary: Masbate Province /	1		
	Transcription of the Control of the	Tallottal 3: Indebate 1: 10 miles 7			
	unit	VAN RENTAL	4 /	7,500.00	30,000
	1	July 19, 2024			
		Itinerary: Masbate Province			
			6	ji	
	unit	VAN RENTAL	4	7,500.00	30,000
		July 20, 2024			/
		Itinerary: Venue (Balud, Masbate) to Masbate Port			
		Please see attached detailed requirements			
		Requirements:	COA- DS	WD FOV	
		Capacity of 12-15 passengers	MAR	חח חד	70
		Can accommodate atleast 12 passengers with space for materials and	della	בותנונ	121
		other supplies	ALIC O	4 0001	
		Gasoline, repair, maintenance and driver to be borne by the operator/service provider	AUG U	1 2024	1 1 1 1
			1		10//
		All other fees by the vehicle and driver must be shouldered by the		IU U L	
		service provider	1	IME: 309	
		With Certificate of Public Conveyance	-		
		With valid Certificate of Registration and Drivers License			
Total Amount in Words:		One Hundred Fifty Seven Thousand Five Hundred Pesos and No Centavos Amenities, you conformed in the Standard Requirements for Venue attached in the RFQ.			

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

Date:

NORMAN S. LAURIO Regional Director

Funds Available:

GERARD D. DE LEOZ

Administrative Officer II

ORS No.:

Amount: