PR No.: NF 2407-0460
End-User: SMU

DRN: V-FO-SMU-A-PR-24-07-48974-S

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

PURCHASE ORDER

Supplier:	**AOL TRAVEL & TOURS**	PO. No.:	**NF 2407-0385**	
Address:	GUADALUPE ST. OLV ANNEX D BURAGUIS, LEGAZPI CITY	Date:	July 29, 2024	
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:		Days
Place of Delivery:	As indicated below	For Delivery Schedule and Queries Please Contact C.M.U:		**09636984404 09923015628 09552161070**
Date of Delivery:				

Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF VAN RENTAL DURING THE FIELD VALIDATION OF THE REGIONAL SEARCH FOR HUWARANG PANTAWID PAMILYA 2024			
					-
	unit	**August 5, 2024**	1	8,000.00	8,000.00
		Itinerary:			-
		Legazpi City to Tigaon to Naga City			-
					-
		August 6, 2024		5,000.00	5,000.00
		Itinerary:			-
		Naga City to Pili, Camarines Sur V.V			-
					-
		August 7, 2024		6,000.00	6,000.00
		Itinerary:			-
		Naga City to Legazpi City			-
					-
		Requirements:			-
		Air conditioned with spacious leg room			-
		Can accommodate at least 15 passengers with space for materials and other			-
		Gasoline, repair, maintenance and driver to be borne by the operator /			-
		All other fees by the vehicle and driver must be shouldered by the service			-
		With Certificate of Public Conveyance			-
		With valid Certificate of Registration and Drivers Lisence			-
					-
					-
					-
					-
					-
					-
Total Amount in Words:		Nineteen Thousand Pesos and No Centavos			**19,000.00**

COA- DSWD FOV
RECEIVED
AUG 09 2024
BY: TIME: 2:26

Note: This includes All Amenities, you conformed in the Standard Requirements for Venue attached in the RFQ.
Note: In case of fortuitous events or other circumstances that the number of participants is reduced, adjustment shall be made prior to the condut of the activity or in the succeeding days
Note: Guaranteed only in the 1st day of activity or per advance notice of End User, While actual on the succeeding days.
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:

AOL TRAVEL & TOURS
Signature over Printed Name of Supplier
Date: 08/4/24

NORMAN S. LAURIO
Regional Director

Funds Available:

GERARD D. DE LEOZ
Administrative Officer II

ORS No.: 24-08-08886
Amount: 19,000.00

cris/24