| PR No.: End-User: | NF 2407-04 | 455 | DRN: | V-FO-SMU-A | -PR-24-02-08538-S |
|-----------------------------------|----------------------------|--|---------------------------------|------------------------------|----------------------------|
| Ena-usei. | SIVIO | DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMEN Regional Center Site, Rawis, Legazpi City, Albay | IT FIELD OFFIC | EV | |
| | | PURCHASE ORDER | 1 1 | | |
| Supplier: | | BENMAR TRASPORT EXPRESS | PO. No.: | NF 2407-0397 | |
| Address: | | IBARRA ST., SAGMIN, LEGAZPI CITY | Date: | July | 30, 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: Delivery Term: | Charge Days | |
| Place of Delivery: | | As indicated below | | dule and Oueries 09636984404 | |
| Date of Delivery: | | | Please Contact C.N | | 09923015628 09552161070 |
| Item No. | Unit | | Quantity | Unit Cost | Amount |
| | | PROVISION OF VAN RENTAL DURING THE SPEAKERS BUREAU AND NETIQUETTE 2.0 | | | |
| | unit | VAN RENTAL | 1 | 5,440.00 | 5,440.00 |
| | Will. | October 3, 2024 | | 0,110.00 | - |
| | | Itinerary: | | | • |
| | | Legazpi City to 1st District of Albay | | | - |
| | unit | VAN RENTAL | 1 | 5,440.00 | 5,440.00 |
| Ti ki | | October 4, 2024 | | | - |
| | | Itinerary: | | | - |
| | | 1st District of Albay to Legazpi City | | | - |
| | | Requirements: | | | - |
| | | Capacity of 12-15 passengers | | | - |
| | | Can accommodate at least 12 passengers with space for materials and other supplies | CO | A- DSWD F | ov |
| | | Gasoline, repair, maintenance and driver to be borne by the operator / service provider | | 0.000 | |
| | | All other fees by the vehicle and driver must be shouldered by the service provider | | الرازال | |
| | | With Certificate of Public Conveyance With valid Certificate of Registration and Drivers License | (C): /4- | tin E: | 0°W |
| | | With Valid Octanidate of Negistration and Differs Electise | 8 | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | |
| | | | | | - |
| | L | NOTE:This includes all items you conformed indicated in the R | FO. | | - |
| Total Amount in Words: | | Ten Thousand Eight Hundred Eighty Pesos and No Centavos | | | 10,880.00 |
| damages r available u Confi | eaches ten Inder the ci | ES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contracts. Charles Charles | ntract, without preju | | es of action and remedies |
| Funds A | vailable: | · · · · · · · · · · · · · · · · · · · | ODCN | 21-10 | 10713 |
| | | GERARD D. DE LEOZ | ORS No.: | 10,8 | 09002 |
| . /2/ | | Administrative Officer II | Amount: | 10,8 | 80. N |

cris/24