

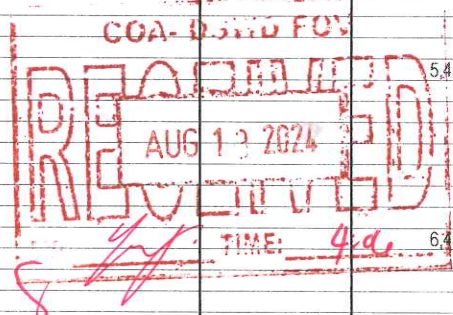
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	BENMAR TRANSPORT EXPRESS	PO. No.:	NF 2408-0400
Address:	056 C. IBARRA ST. SAGMIN, LEGAZPI CITY, ALBAY	Date:	August 05, 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
Place of Delivery:	As indicated below	Delivery Term:	Days
Date of Delivery:		For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404 09923015628 09552161070

Item No.	Unit	Quantity	Unit Cost	Amount
PROVISION OF VA RENTAL FOR THE MEDIA FORA 2024				
	UNIT	1		
	VAN RENTAL			
	CATANDUANES			
	September 4, 2024			
	Legazpi City to Catanduanes			
	September 5, 2024			
	Within Catanduanes			
	September 6, 2024			
	Catanduanes to Legazpi City			
	MASBATE			
	August 7, 2024			
	Legazpi City to Masbate			
	August 8, 2024			
	Within Masbate			
	August 9, 2024			
	Masbate to Legazpi City			
	SORSOGON			
	August 22, 2024			
	Legazpi City to Sorsogon			
	August 23, 2024			
	Sorsogon to Legazpi City			
	CAMARINES SUR			
	September 16, 2024			
	Legazpi City to Camarines Sur (Naga City)			
	September 17, 2024			
	Within Camarines Sur			
	September 18, 2024			
	Camarines Sur to Camarines Norte			
	CAMARINES NORTE			
	September 18, 2024			
	Arrival from Camarines Sur			
	September 19, 2024			
	Within Camarines Norte			
	September 20, 2024			
	Camarines Norte to Legazpi City			
	Requirements:			
	Capacity: 12-15 passengers			
	Can accommodate atleast 12 passengers with space for materials and other suppliers			
	Gasoline, repair, maintenance and driver to be borne by the operator/service provider			
	All other fees of the vehicle and driver must be shouldered by the service provider			
	Other Requirements:			
	Certificate of Public Conveyance			
	Copy of valid Driver's License and Certificate of Registration			



Contract Management Section
 In: 8/12/24 Date/Time: 3:47
 Out: Date/Time:

Total Amount in Words:	Ninety Eight Thousand One Hundred Pesos and No Centavos	98,100.00
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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. CAENIS
BENMAR TRANSPORT EXPRESS

Signature over Printed Name of Supplier
Date: 8-12-24

NORMAN S. LAURIO
Regional Director

Funds Available:

GERARD D. DE LEOZ
Administrative Officer II

ORS No.: 24-08-09163

Amount: 98,100.00