PR No.: NF 2502-0163
End-User: ORD - Social Marketing Unit

DRN: V-FO-SMU-A-PR-25-02-13904-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.:	**NF2025-0073**
Address:	Guadalupe St., Buraguis, Legazpi City	Date:	March 13, 2025
Contact No.		Mode of Procurement:	Small Value Procurement (53.9)
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	30-60 Calendar Days from Receipt of SOA/Billing
		Delivery Term:	As specified below
Place of Delivery:	As specified in the contract	For Delivery Schedule and Queries Please Contact C.M.U:	0963-698-4404
Date of Delivery:	As specified in the contract.		

Item No.	Unit		Quantity	Unit Cost	Amount
		VAN RENTAL DURING THE SPEAKERS BUREAU AND NETIQUETTE 2.0 IN ALBAY			
		March 18-19, 2025			
	days	VAN RENTAL	2	5,150.00	10,300.00
		Itinerary of Travel:			
		DSWD FO V BURAGUIS to Venue (within Albay) and vice versa.			
		Requirements:			
		Capacity: 12-15 pasengers			
		Can accommodate atleast 12 passengers with space for materials and other supplies			
		Gasoline, repair and driver to be borne by the operator/ service provider			
		All other fees by the vehicle and driver shall be shouldered by the service provider			
		Other Requirements:			
		Certificate of Public Conveyance			
		Copy of valid drivers license and Certificate of Registration			
				Contract Management Section	
				In: 3/25/25 Date/Time: 3:44	
				Out: _____ Date/Time: _____	
Total Amount in Words:		Ten Thousand Three Hundred Pesos and No Centavos		GRAND TOTAL	10,300.00

RECEIVED MAR 26 2025 TIME: 9:51 am

CONDITIONS:
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.
The Supplier/Contractor acknowledges and agrees that any acts falling under Section 65 (Offenses and Penalties) and Section 69 (Imposition of Administrative Penalties and Blacklisting) of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act), as well as other relevant procurement laws and regulations, shall subject the Supplier/Contractor to blacklisting, administrative, civil, and/or criminal liabilities in accordance with applicable laws and regulations.

Conforme:

PAUL JOHN G. LOTA

AOL Travel & Tours
Signature over Printed Name of Supplier
Date: 03-18-25

NORMAN S. LAURIO
Regional Director

Funds Available:

WENDY G. RANCES
Accountant III

ORS No.: 25-03-02354
Amount: 10,300.00