V-FO-4PS-AS-A-PR-25-02-08224-C PR-No.: NF 2504-0326 Pantawid Pamilyang Pilipino Program Division DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V Regional Center Site, Rawis, Legazpi City, Albay **PURCHASE ORDER** NF2025-0198 BENMAR TRANSPORT EXPRESS PO. No.: Supplier MAY 15, 2025 Date: 056 C. Ibarra St. Sagmin Legazpi City Address: Mode of Small Value Procurement (53.9) Contact No. Procurement 30-60 Calendar Days from Receipt of Please furnish this Office the following articles subject to the terms and conditions Payment Term: SOA/Billing Gentlemen: contained herein: As specified below Delivery Term: For Delivery Schedule and Queries Daet, Camarines Norte 0963-698-4404 Place of Delivery: Please Contact C.M.U: As specified in the contract. Date of Delivery: Amount Unit Cost Quantity Item No. VAN RENTAL FOR THE BICOL REGIONAL ADVISORY COUNCIL AND REGIONAL TECHNICAL WORKING GROUP FIELD VISIT IN DAET, CAMARINES NORTE August 19, 2025 7.480.00 29,920.00 From DSWD Field Office V to Hotel in Daet, Camarines Norte and travel Van within Daet, Camarines Norte (Whole day) August 20, 2025 29,920.00 7,480.00 Van Within Daet, Camarines Norte August 21, 2025 29.920.00 7.480.00 Within Daet, Camarines Norte August 22, 2025 29,920.00 7,480.00 From Hotel Accommodation in Daet, Camarines Norte to Legazpi City. Van

> Requirements/Inclusions Vans must have a 12-seater capacity

Driver, fully vaccinated with booster shot as required for local travel

Gasoline

Food and Accommodation of Drivers Vehicle Certificate of Public Conveyances (to avoid colorum)

with Professional Driver's License (not expired) Vehicle should be exclusive Not a public utility vehicle

Note: see attached itinerary

Total Amount in Words:

One Hundred Nineteen Thousand Six Hundred Eighty Pesos and No Centavos

119,680.00 **GRAND TOTAL** 

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:

Funds Available

Signature over Printed Name of Supplier
MAY 2.8 2025

WENDY G. RANCES

Accountant III

ORS No.:

25-05-05/65

NORMAN S. LAURIO

Regional Director

119.680.00