



Republic of the Philippines
Department of Social Welfare and Development
Office of the Secretary, Central Office

Purchase Order

Supplier:	MSV TRANSPORTATION SERVICES, INC.	PO No.:	01-20001-PO-2020-10-00025
Address:	1649-51 San Marcelino St., Malate, Manila, 1004	PO Date:	October 06, 2020
TIN:	238093220000	Bank Name:	
Tel.No.:	111-1111111	Bank/Branch:	
Fax No.:		Bank A/C No.:	
Mode of Procurement:	Small Value Procurement	Account Type:	
Month:	October	PR No.:	01-20001-PR-2020-09-00160
Fund Cluster:	01 - Regular Agency Fund		
Funding Source:	01101101 - Specific Budgets of National Government Agencies		

Sir/Madam:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Delivery Terms: Please see below

Payment Terms: 15 to 30 days upon completion of all supporting documents

No	Unit	Description	Quantity	Unit Cost	Amount
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No	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	Rental of four (4) units of Motor vehicle (Van) OFFER: NISSAN URVAN NV350 Type of vehicle: 2017 Model with fully air-condition, with radio Seating Capacity: 15-18 seater (50% of maximum capacity per IATF guidelines) Date of Activity: October 07, 2020 to October 20, 2020 Duration: 14 days Hours per day: 10 hours/day 2 units for Metro Manila 9,500.00 per unit Computation: 9,500.00 (2 units) x 14 days=133,000.00 1 unit for Region III 8,000.00 Per unit Computation: 8,000.00 x 14 days=112,000.00 1 unit for Region IV-A 8,000.00 Per unit Computation: 8,000.00 x 14 days=112,000.00 Additional Note: Drivers must be presentable and wear appropriate clothes Fuel and toll fees are included Food allowance of the drivers are included Contact Person: Mr. Artemio Bautista Contact Number: 8931-8101 loc 509-510	1.00	357,000.00	357,000.00
Total					357,000.00

(Total Amount in Words)

THREE HUNDRED FIFTY SEVEN THOUSAND PESOS AND 00/100

In case of failure to make the full delivery within the time specified below, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

ATTY. AIMEE S. TORREFRANCA-NERI

Signature over Printed Name of Authorized Official

Undersecretary for Operations Group

Date

Designation

Delivery Schedule

No	Description	Delivery Date From	Delivery Date To	Place of Delivery	Quantity
1	<p>Rental of four (4) units of Motor vehicle (Van) OFFER: NISSAN URVAN NV350</p> <p>Type of vehicle: 2017 Model with fully air-condition, with radio Seating Capacity: 15-18 seater (50% of maximum capacity per IATF guidelines) Date of Activity: October 07, 2020 to October 20, 2020 Duration: 14 days Hours per day: 10 hours/day</p> <p>2 units for Metro Manila 9,500.00 per unit Computation: 9,500.00 (2 units) x 14 days=133,000.00</p> <p>1 unit for Region III 8,000.00 Per unit Computation: 8,000.00 x 14 days=112,000.00</p> <p>1 unit for Region IV-A 8,000.00 Per unit Computation: 8,000.00 x 14 days=112,000.00</p> <p>Additional Note: Drivers must be presentable and wear appropriate clothes Fuel and toll fees are included Food allowance of the drivers are included</p> <p>Contact Person: Mr. Artemio Bautista Contact Number: 8931-8101 loc 509-510</p>	10/01/2020	10/31/2020		1.00