

RUSH 575

**PURCHASE ORDER**

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

IBP Road, Constitution Hills, Quezon City

|                   |  |                       |                |
|-------------------|--|-----------------------|----------------|
| Supplier :        | RCTR TOURIST TRANSPORT SERVICE   | PO No. :              | 2018-06-0612   |
| Address :         | #21 Bliss Site, Labangon , Cebu City   | Date :                | June 28, 2018  |
| Tel. No. :        | (032)516-5117/ 0928-5240816 (Smart)/<br>09062019869 (Rey C. Ruiz/ Celsa T. Ruiz) | Mode of Procurement : | NP-Small Value |
| Company TIN :     | 131-957-374-000  |                       |                |
| PhilGEPS Reg. No. | 182956   |                       |                |

Gentlemen:

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

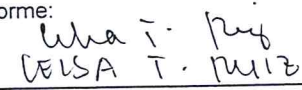
|                              |  |                |   |
|------------------------------|--|----------------|---|
| Place of Delivery/ Services: | Refer to details of services delivery below (Pick-up, Routes and Drop-off Points). | Delivery Term: |   |
| Date of Delivery/ Services:  | July 2 & 7, 2018/ July 5, 2018   | Payment Term:  | within Fifteen to Thirty (15-30) days upon completion of supporting documents |

| Stock / Property No. | Unit  | Description   | Quantity | Unit Amount | Amount   |
|----------------------|-------|---|----------|-------------|----------|
|                      | units | <b>VAN RENTAL</b><br>Capacity: 12 seaters<br>Venue/ Route: within Cebu<br>Date of Activity/Rental: July 2 & 7, 2018/ July 5, 2018<br>Van Number/ Date/ Time/ Destination/ Itinerary:<br>Van No. 1: July 2, 2018, time to be given once flight schedule is finalized<br>Pick-up From: <u>Mactan Airport</u> , Lapu-Lapu Airport Road, Lapu-Lapu City<br>Drop-off Point: <u>Diamond Suites &amp; Residences</u> , #8 Apitong corner Ecscario St.,<br>Kamputhaw, Cebu City<br>Van No. 1: July 7, 2018, time to be given once flight schedule is finalized<br>Pick-up From: <u>Diamond Suites &amp; Residences</u> , #8 Apitong corner Ecscario St.,<br>Kamputhaw, Cebu City<br>Drop-off Point: <u>Mactan Airport</u> , Lapu-Lapu Airport Road, Lapu-Lapu City<br>Van Nos. 2, 3 and 4: July 5, 2018, 6:00 AM Sharp (Field Visit)<br>Pick-up From: <u>Diamond Suites &amp; Residences</u> , #8 Apitong corner Ecscario St.,<br>Kamputhaw, Cebu City<br>Expected Time of Departure for the Field Visit: 6:30 AM<br>Itinerary of Travel of Field Visit:<br>Van 2: <u>Compre. Program for Sama Bajau Project</u> , Alaska, Mambaling, Cebu City<br>Van 3: <u>Compre. Program for Street Children Project</u> , Mabolo, Uptown & Plaza<br>Independencia, Cebu City<br>Van 4: <u>START Project</u> , Talisay City Town Proper<br>Drop-off Point: <u>Diamond Suites &amp; Residences</u> , #8 Apitong corner Ecscario St.,<br>Kamputhaw, Cebu City (after the itinerary of travel for the day) | 4        | 2,000.00    | 2,000.00 |
|                      |       |   |          | 2,000.00    | 2,000.00 |
|                      |       |   |          | 4,000.00    | 4,000.00 |
|                      |       |   |          | 4,000.00    | 4,000.00 |
|                      |       |   |          | 4,500.00    | 4,500.00 |

(Total Amount in Words) **Sixteen Thousand Five Hundred Pesos.** P 16,500.00


In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

The supplier/service provider is required to submit the billing statement within five (5) working days after the conduct of the activity.

Conforme:  
  
 Signature over printed name of Supplier  
 Date: 6/29/18

Page 1 of 2 pages

Very truly yours,  
  
 Signature over Printed Name of Authorized Official  
 OIC Director, Social Technology Bureau  
 Designation

Fund Cluster: 200000-1-3  
 Funds Available: 216,000  
  
 Signature over Printed Name of Chief Accountant/  
 Head of Accounting Division/Unit

ORS/BURS No.: 02-101101-2018-06-07746  
 Date of the ORS/BURS:  
 Amount: P 16,500

**PURCHASE ORDER**  
**DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT**  
 IBP Road, Constitution Hills, Quezon City

|                   |  |                       |                     |
|-------------------|--|-----------------------|---------------------|
| Supplier :        | RCTR TOURIST TRANSPORT SERVICE   | PO No. :              | <b>2018-06-0612</b> |
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| Date of Delivery/ Services:  | July 2 & 7, 2018/ July 5, 2018   | Payment Term:  | within Fifteen to Thirty (15-30) days upon completion of supporting documents |

| Stock / Property No. | Unit | Description  | Quantity | Unit Amount | Amount |
|----------------------|------|--|----------|-------------|--------|
|                      |      | Time of Arrival back to hotel: 3:00 PM<br>Package Inclusion:<br>Toll Fee, Gas Fuel, Driver's Food, Parking Fee<br>x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x<br>Purpose: For the conduct of Field Visit during the "Training on Marketing Social Technologies" on July 2 to 7, 2018<br>References: AOQ No. 18-0763 NP-SV; PR No. 2018041155 ✓ |          |             |        |

(Total Amount in Words) P -

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The supplier/service provider is required to submit the billing statement within five (5) working days after the conduct of the activity.

Conforme:

*Celsa T. Ruiz*  
 Celsa T. Ruiz  
 Signature over printed name of Supplier  
 6/29/18  
 Date

Page 2 of 2 pages

Very truly yours,

*HELEN Y. SUZARA*  
 HELEN Y. SUZARA  
 Signature over Printed Name of Authorized Official  
 OIC Director, Social Technology Bureau  
 Designation

Fund Cluster: 20000-1-3  
 Funds Available: 211,000  
 JUBIE LEAH MAE. S. COLES  
 Signature over Printed Name of Chief Accountant/  
 Head of Accounting Division/Unit

ORS/BURS No.: 02-101101-2018-06-07316  
 Date of the ORS/BURS:  
 Amount: 211,000