

17 2018  
 ANNEX A)  
 CENTRAL SERVICES

Appendix B1

**RUSH**

# 491

**PURCHASE ORDER**  
 DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT  
 Batasan Pambansa Complex, Constitution Hills, Quezon City

Supplier	STAR OF DAVID TOURS & TRANSPORT SERVICES	PO No.	2018-05-0493
Address	106 P. Santos St., Malibay, Pasay City	Date	May 28, 2018
Tel. No.	0918-904-3421 / 0917-853-3044 / 0922-835-3044	Mode of Procurement:	Negotiated Procurement - Small Value
TIN:	102-476-086-000	Philgeps Reg. No.	2008-42918

LD


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


Place of Delivery:	Stated on the description	Delivery Term:	
Date of Activity:	Stated on the description	Payment Term:	Fifteen (15) to Thirty (30) days upon successful configuration and end-users acceptance

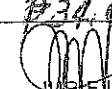
Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	lot	<b>Bus Rental Service</b> Capacity: 48 pax. Type: Fully Airconditioned Route/Itinerary <b>Wednesday, May 30, 2018 (5:30 A.M):</b> ✓ 5:30 AM - DSWD NROC chapel road, Pasay City to Caliraya Resort Club Inc., Brgy. Lewin, Lumban, Laguna. <b>Friday, June 01, 2018:</b> ✓ 12:00 N.N - From Caliraya Resort Club, Inc., Brgy. Lewin, Lumban, Laguna to Alabang to DSWD NROC chapel road, Pasay City; 5:00 PM - From DSWD NROC chapel road, Pasay City to DSWD Central Office, Batasan Complex, Quezon City  <b>Amenities:</b> - With on-board Video/Stereo; and, - Overhead Luggage Rack  <b>Inclusions:</b> 1. Diesel/Fuel 2. Driver's fee and meal 3. On board travel insurance 4. Parking fee 5. Toll fee  Purchase Request No. 2018051527 ✓ RFQ/AOQ No.: 18-0601 NP-SV ✓ Charged to: NRLMS Current - MOOE funds  Page 1 of 1	1	34,000.00	34,000.00

(Total Amount in Words) **THIRTY FOUR THOUSAND PESOS ONLY** P34,000.00

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 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.

Conforme:  
  
**DANILO ALVARADO**  
 (Signature over printed name)  
 5/29/2018  
 Date

Very truly yours,  
  
**FERNANDO R. DE VILLA, JR.** 5/29/18  
 Director IV, National Response and Logistics Management Service  
 Head, Requesting Office/Authorized Representative

Fund Cluster: 330/00-1-2  
 Funds Available: P34,000.00  
  
**JODIE LEAH MAE, S. COLES**  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No.: 02-10101-2018-05-05683  
 Date of the ORS/BURS: 5-28-18  
 Amount: P34,000.00