

# PURCHASE ORDER

## DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

IBP Road, Constitution Hills, Quezon City

SP07018-05-0046

Supplier :	LEMON MJM TRANSPORT SERVICE	PO No. :	2018-05-0495
Address :	Phase 3, Diamond Subd., Taysan, Legaspi City	Date :	May 28, 2018
Tel. No. :	0922-884-3160 / 0975-228-6074	Mode of Procurement :	NP-Small Value
TIN :	927-491-556		

Gentlemen:

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

Place of Delivery:	Please see attached Itinerary	Delivery Term:	
Date of Activity:	June 5-8, 2018	Payment Term:	Fifteen (15) to Thirty (30) days upon completion of supporting documents

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	units	Rental of Van for the conduct of National Advisory Committee (NAC) Field Visit Venue: Sorsogon City Duration: 4 days rental, minimum use of 8 hours per day Type of Vehicle : Van, air-conditioned Seating Capacity: 14-18 Seaters Date Needed: June 5-8, 2018 Route Destination: Tuesday, June 5, 2018 (Day 1) 60 passengers; No. of Van/s: 4 6:00am-7:30am - Legaspi City Airport to Venue/ Hotel within Sorsogon City Wednesday and Thursday, June 6, 2018 (Day 2 & 3) 4 JUNE 7, 2018 Group 1, Hotel to Brgy Poblacion, Sorsogon (vice versa) 15 passengers	4	4,499.00	17,996.00
	unit	No. of Van/s: 1 8:30am-10:00am, Hotel/Venue to Bacon East Central School 10:00am-12:00nn, Bacon East Central School to Poblacion Brgy. Health Station 12:00-4:00pm, Barangay Poblacion	1	4,999.00 (x 2 days)	9,998.00
	unit	4:00pm-5:00pm, Brgy. Poblacion to Venue/ Hotel Group 2, Hotel to Brgy. Taboc, Juban (vice versa) 15 passengers; No. of Van/s: 1	1	4,999.00 (x 2 days)	9,998.00

-page 1 of 2-

(Total Amount in Words)

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.

As a condition for payment, the supplier/service provider is required to submit the duly notarized Omnibus Sworn Statement together with the signed copy of this Purchase Order within three (3) days from the date the advance copy was served thru fax.

Conforme:

*Cony C. Lota*

Signature over printed name of Supplier

*5/29/18*

Date

Very truly yours,

*LEONARDO C. REYNOSO*

Signature over Printed Name of Authorized Official

Concurrent CIC, Office of the Asst. Secretary for Promotive - OPG and Director,  
Pantawid Pamilyang Pilipino Program Management Office

En.

Designation

Fund Cluster: 210100-1-1  
Funds Available: 75,984-

*MA. KARINEZ S. NONONG*

Signature over Printed Name of Chief Accountant/  
OIC-Chief, Special Project Division-Accounting FMS  
Head, Accounting Unit/ Authorized Representative

ORS/BURS No.: 02-101101 (APD) 18-05-0835  
Date of the ORS/BURS: May 29, 2018  
Amount: 75,984-

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

SPD 2018-05-0006

Supplier :	LEMON MJM TRANSPORT SERVICE	PO No. :	2018-05-0495
Address :	Phase 3, Diamond Subd., Taysan, Legaspi City	Date :	May 28, 2018
Tel. No. :	0922-884-3160/0975-228-6074	Mode of Procurement :	NP-Small Value
TIN :	927-491-556		

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

Place of Delivery:	Please see attached Itinerary	Delivery Term:	
Date of Activity:	June 5-8, 2018	Payment Term:	Fifteen (15) to Thirty (30) days upon completion of supporting documents

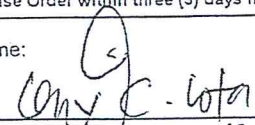
Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	units	8:30am-10:00am, Hotel/Venue to Taboc Elem. School 10:00am-12:00nn, Taboc Elem. School to Taboc Health Center 12:00-4:00pm, Barangay Taboc 4:00pm-5:00pm, Brgy. Taboc to Venue/ Hotel Group 3, Hotel to Brgy. Sablayan Sorsogon (vice versa) 30 passengers No. of Van/s: 2	2	4,999.00 (x 2 days)	19,996.00
	units	8:30am-10:00am, Hotel/Venue to Sablayan High School 10:00am-12:00nn, Sablayan High School to Sablayan Health Center 12:00-4:00pm, Barangay Sablayan 4:00pm-5:00pm, Brgy. Sablayan to Venue/ Hotel Friday, June 8, 2018 (Day 4) 60 passengers No. of Van/s: 4	4	4,499.00	17,996.00
		4:00am-5:30am, Venue / Hotel (Sorsogon City) to Legaspi City Airport Inclusion: - Drivers' Meal - Gasoline - Parking Fees & Toll Fees (if necessary) - Taxes - Inclusive of comprehensive insurance coverage (CIC), third party liability (TPL), bodily injury (BI) and Auto Passenger Insurance Coverage (APIC) - Availability of a 24-hr action team to any road/ traffic emergency situation such as accidents and breakdown  ***page 2 of 2***			

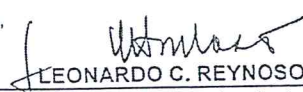
References: AOQ No. 18-0565 NP-Small Value; PR No. 2018051378 Fund Source: Current Appro 101 MOOE

(Total Amount in Words)	SEVENTY FIVE THOUSAND NINE HUNDRED EIGHTY FOUR PESOS	P	75,984.00
-------------------------	--	---	-----------

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.

As a condition for payment, the supplier/service provider is required to submit the duly notarized Omnibus Sworn Statement together with the signed copy of this Purchase Order within three (3) days from the date the advance copy was served thru fax.

Conforme:  
  
Signature over printed name of Supplier  
5/29/18  
Date

Very truly yours,  
  
LEONARDO C. REYNOSO  
Signature over Printed Name of Authorized Official  
Concurrent OIC, Office of the Asst. Secretary for Procurement - OPG and Director, Pantawid Pamilyang Pilipino Program Management Office  
Designation

Fund Cluster: 210100-11  
Funds Available: 75,894.00

ORS/BURS No.: 02-151101(4PC)18-05-0835  
Date of the ORS/BURS: May 29, 2018  
Amount: 75,984.00

MA. KARINEZ S. NONONG  
Signature over Printed Name of Chief Accountant/  
OIC-Chief, Special Project Division-Accounting FMS  
Head, Accounting Unit/ Authorized Representative