

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT
IBP Road, Constilution Hills, Quezon City

#543

Supplier	JNV TOUR SERVICES	PO No.	2018-06-0553
Address	60 Maginoo St., Brgy. Central, Quezon City	Date	June 19, 2018
Tel. No.	6217810 / 09554030517	Mode of Procurement	NP Small Value
TIN	294-951-315-000		

Gentlemen:

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

Place of Delivery	Please see details below.	Delivery Term	
Date of Delivery	Please see details below.	Payment Term	Within 15-30 days upon submission of billing statement.

Stock / Property	Unit	Description	Quantity	Unit Amount	Amount
	unit	Bus Rental for the conduct of the Administrative Service Strategic Planning Review and Evaluation Workshop Capacity : 49 Regular Reclining Seats Date and Time Needed : June 25, 2018 at 7:00 A.M ✓ Route : DSWD-Central Office to Region IV-A, Tagaytay City	1	P15,500.00	P15,500.00 ✓
	unit	Date and Time Needed : June 29, 2018, 1:00 P.M. ✓ Route : Region IV-A, Tagaytay City to DSWD-Central Office Amenities: With aircondition, DVD Player, stereo and microphone on board. Inclusions: Roundtrip use of air-conditioned tourist coaches Parking Fees/Toll Fees Fuel Meals to the Driver Insurance (on board only)	1	P15,500.00	P15,500.00 ✓
Total Amount in Words		Charged to Current Appropriation PR No. 2018051612 ✓ AOQ No. 18-0692 NP SV ✓			P31,000.00 ✓

Thirty-One Thousand Pesos Only. ✓

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.

Conforme: Very truly yours,

Alyssa Mari Millena

Signature Over Printed Name of Supplier

06 / 02 / 18

Date

NICOMEDES P. SULLER

Signature Over Printed Name of Authorized Official

OIC Director, Administrative Service

Designation

Fund Cluster <u>100000-1-1</u> Funds Available <u>P31,000.00</u>	ORS/BURS No. <u>02-10101-2018-06-06811</u> Date of the ORS/BURS: <u>06-20-18</u> Amount <u>P31,000.00</u>
<p style="font-size: 24pt; font-weight: bold;">JUBIE LEAH MAE. S. COLES</p> <p>Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>	