

RUS

# PURCHASE ORDER

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

#545

Supplier :	STAR OF DAVID TOURS & TRANSPORT SERVICES	PO No. :	2018-06-0555
Address :	106 P. Santos St., Mallbay, Pasay City	Date :	June 19, 2018
Tel. No. :	0917-8533044/ 853-3044/ 854-3731/ 330 6665	Mode of Procurement :	Negotiated Procurement - Small Value
Philgeps #:	2008-42918 ✓		
TIN :	102-476-086-000		

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

Place of Delivery:	DSWD-Central Office to Mauban, Quezon	Payment Term:	Advise to Debit Account (ADA)
Date of Delivery:		Payment Term:	Fifteen (15) to Thirty (30) days upon receipt of billing statement & complete supporting documents for every conduct of each batch

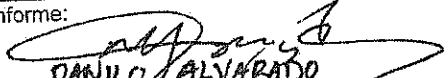
Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	buses	<p>BUS RENTAL for the Staff Re-orientation and Planning Workshop on Strengthening of Community Programs and Services Bureau as an Organization</p> <p>49-seater, air-conditioned bus with luggage compartment; with radio and TV (air-conditioned tourist bus)</p> <p>✓ 22 June 2018, 0300 (3AM) - Date of pick-up from DSWD Central Office to Queen Margarett Hotel, Inc. (Plaridel St., Mauban, Quezon)</p> <p>✓ 24 June 2018, 1200 (12NN) - Date of pick-up from Queen Margarett Hotel, Inc. (Plaridel St., Mauban, Quezon) to DSWD Central Office</p> <p>Inclusive of Fuel Expenses, payment to driver, driver's meal and toll fee</p> <p>xxxxnothing followsxxxx</p> <p>* Contact Person: Jonathan Cezar S. dela Cruz * Tel. No. : (02) 277-3081/ 0917-1548897</p> <p>AOQ NO.: 18-0719NP-SV; ✓ PR No: 2018061775 ✓</p>	2	48,000.00	96,000.00

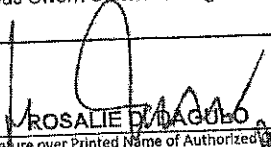
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(Total Amount in Words) **NINETY-SIX THOUSAND PESOS ONLY** ✓ P **96,000.00**

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 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 P.O. within three (3) days from the date the copy was served through facsimile machine.

Conforme:   
**DANILO ALVARADO**  
 Signature over printed name of Supplier  
 Date 6.21.2018

Very truly yours,   
**ROSALIE D. DAGULO**  
 Signature over Printed Name of Authorized Official  
 (a. **OIC-Director, CPSB**)  
 Designation

Fund Cluster: 320104-1-1  
 Funds Available: 896,000-  
  
**JUBEL LEAH MAE S. COLES**  
 Signature over Printed Name of Chief Accountant/  
 Head of Accounting Division/Unit 6/21

ORS/BURS No.: 02-101101-2018-06-06234  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount: 896,000-