

856

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

IBP Road, Constitution Hills, Quezon City

Supplier :	STAR OF DAVID TOURS & TRANSPORT SERVICES	PO No. :	2018-08-0934
Address :	106 P. Santos St., Malibay, Pasay City	Date :	August 24, 2018
Tel. No. :	0917-8533044 / 0922-8353044 (Danilo Alvarado)	Mode of Procurement :	NP-Small Value
Company TIN :	102-476-086-000		
PhilGEPS Reg. No.	2008-42918		

Gentlemen:

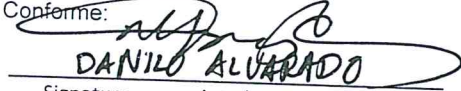
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery/ Services:	Refer to details of services delivery below (Pick-up and Drop-off Points).	Delivery Term:	
Date of Delivery/ Services:	September 24 and 28, 2018	Payment Term:	within Fifteen to Thirty (15-30) days upon completion of supporting documents

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	unit	Vehicle Rental Capacity: 49 seater reclining seats, air-conditioned tourist bus with adequate space luggage compartment Date of Activity/Rental: September 24, 2018 at 8:00 AM Pick-up From: DSWD Central Office , IBP Road, Constitution Hills, Quezon City Drop-off Point: Within Tagaytay City , (exact hotel/venue address to be provided once identified/awarded) Date of Activity/Rental: September 28, 2018 at 10:00AM Pick-up From: Within Tagaytay City , (exact hotel/venue address to be provided once identified/awarded) Drop-off Point: DSWD Central Office , IBP Road, Constitution Hills, Quezon City Other Inclusions/Restriction: • Rate includes Driver's fee and fuel • Rate is inclusive of toll fee/s, food for the driver and parking fee/s, if any. x-x-x-x-x-x-x-x-x-x-x-x-x-x-x Purpose: To ferry participants of the "Learning and Development Intervention (LDI) on Activity Management and Facilitation Skills for Non-Trainers References: AOQ No. 18-1030 NP-SV; PR No. 2018072557	1	18,000.00	18,000.00
				18,000.00	18,000.00
(Total Amount in Words) Thirty-Six Thousand Pesos.					P 36,000.00


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.

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

Conforme: 
DANILO ALVARADO
 Signature over printed name of Supplier
 9/14/18
 Date

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Very truly yours, 
LEAH E. MEJIAS
 Signature over Printed Name of Authorized Official
 OIC Director, SWIDB
 Designation

Fund Cluster: 300100-1-2
 Funds Available: ₱36,000-

JUBIE LEAH MAE S. COLES
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit 99/3

ORS/BURS No.: 02-101101-2018-02-10391
 Date of the ORS/BURS: 8-30-18
 Amount: ₱36,000-