

PURCHASE ORDER

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

202

Supplier :	JNV TOUR SERVICES	PO No. :	2018-03-0106
Address :	60 Maginoo St., Brgy. Central, Quezon City	Date :	March 2, 2018
Tel. No. :	621-7810; 0925-7266888 (Alyssa Mari Millena)	Mode of Procurement :	NP-Small Value
Company TIN :	294-951-315-000		
PhilGIPS Reg. No. :	2013-100647		

Gentlemen: BM
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.	Delivery Term:	
Date of Delivery/ Services:	April 10 and 14, 2018	Payment Term:	within Fifteen to Thirty (15-30) days upon completion of supporting documents

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	lot	Bus Rental Type of Vehicle: Bus with fully aircondition with luggage compartment, with Radio and TV Seating Capacity: 49 pax Date of Activity/Rental: April 10, 2018 at 8:30 AM (Tuesday) ✓ Pick-up From: DSWD Central Office, IBP Road, Batasan Pambansa Complex, Constitution Hills, Quezon City Drop To: Region III (Lubao, Pamapanga) Date of Activity/Rental: April 14, 2018 at 8:30 AM (Saturday) ✓ Pick-up From: Region III (Lubao, Pamapanga) Drop To: DSWD Central Office, IBP Road, Batasan Pambansa Complex, Constitution Hills, Quezon City Other Inclusion and Restriction: • Rate includes driver's fee and fuel; Insurance (on-board only). • Rate is inclusive of toll fee/s, food for the driver and parking fee/s.	1	18,000.00 x 2 (roundtrip)	36,000.00

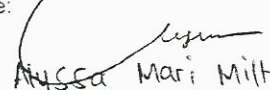
(Total Amount in Words)	Thirty-Six Thousand Pesos.	P	36,000.00
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In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of 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 (PO) within three (3) days from the date the PO was served thru fax/email.

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

Conforme:




 Signature over printed name of Supplier

 03/12/18
 Date

Page 1 of 2 pages


Very truly yours,



 Signature over Printed Name of Authorized Official
 Director, Protective Services Bureau

 Designation

Fund Cluster: 02 320104-1-1
 Funds Available: 36,000.00



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

ORS/BURS No.: 02-10101-2018-03-01586
 Date of the ORS/BURS: _____
 Amount: 36,000.00

DSWD COPY

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

#202

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PhilG:PS Reg. No.	2013-100647		

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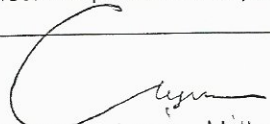
Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
		Purpose: Bus Rental for Protective Services Bureau (PSB) Institutionalization Workshop of Elderly Leaders Delivering Resiliency in the Late Years-Participative and Protective Committee of Senior Citizens (ELDERLY-PPCSC) PSB Contact Person: Ms. Joanna Hizon at CP No. 0947-7870488 and at PSB Tel. No. 951-7438/ 951-7437 x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x References: AOQ No. 18-0094 NP-SV; PR No. 2018020299			

(Total Amount in Words) P -


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Conforme: 
Alyssa Mari Millena
 Signature over printed name of Supplier
03/12/18
 Date

Page 2 of 2 pages

Very truly yours, 
MA. ALICIA S. BONOAN
 Signature over Printed Name of Authorized Official
 Director, Protective Services Bureau
 Designation Chief PM

Fund Cluster: 002-320104-1-1
 Funds Available: 36,000.00

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

ORS/BURS No.: 02-10101-2018-03-01586
 Date of the ORS/BURS: 36,000.00
 Amount