

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		SAGADIAN TOURIST TRANSPORT COOPERATIVE		Purchase Order No.		2023-03-193		
Address		37 LOWER TACAY RD., ZARATE VILL., GUISAD, BAGUIO CITY		Date		3/22/2023		
Gentlemen:				Mode of Procurement		SVP		
Please furnish this office the following articles subject to the terms and conditions herein.								
Place of Delivery		AS INDICATED		Delivery Term:		Complete		
Date of Delivery		AS SCHEDULED		Payment Term:		Charge		
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost			
HIRE OF VEHICLE FOR THE CONDUCT OF FIELD OFFICE INITIATED RESEARCH STUDY ENTITLED "BEST PRACTICE IN THE IMPLEMENTATION OF 4PS AND SLP: THE CASE OF DSWD FIELD OFFICE CORDILLERA (DSWD-CAR)								
	day	TRAVEL FROM BAGUIO TO APAYAO Tentative Date: May 1-2, 2023 Required Vehicle: VAN	2	7,000.00	14,000.00			
	day	TRAVEL FROM APAYAO TO KALINGA TO BAGUIO Tentative Date: May 3-4, 2023 Required Vehicle: VAN	2	6,000.00	12,000.00			
	day	TRAVEL FROM BAGUIO TO BANGUED, ABRA AND VICE VERSA Tentative Date: March 26-28, 2023 Required Vehicle: VAN	3	6,000.00	18,000.00			
	day	TRAVEL FROM BAGUIO TO IFUGAO Tentative Date: April 20-21, 2023 Required Vehicle: VAN	2	6,500.00	13,000.00			
	day	TRAVEL FROM IFUGAO TO MT. PROVINCE TO BAGUIO Tentative Date: April 22, 2023 Required Vehicle: VAN	1	6,000.00	6,000.00			
OTHER REQUIREMENTS				COMPLIANCE				
Preferably vehicle year model must be at least 2017 and up				✓				
Fully air conditioned/ordinary				✓				
Attach up to date OR, CR, Driver's License, Certificate of Public Convenience for 1 vehicle				✓				
Fuel, food and lodging of the drivers will be handled by the service provider				✓				
Schedule of travel and destination can be moved/changed and shall be coordinated with the supplier 1 or 2 days before the travel date at any given time during emergencies/disaster wherein immediate need of the vehicle will be observed				✓				
Drivers should be well familiar with road terms				✓				
All drivers scheduled to travel should be subjected to a RT-PCR/Antigen test within three (3) days before travel and submit a medical certificate and travel pass and/or any documents being required by the receiving province or municipality. The service provider shall shoulder the cost of RT-PCR/Antigen test and other documents. The RT-PCR/Antigen test result or medical certificate and all the necessary travel pass should be submitted before the scheduled travel.				✓				
Service Vehicles must be regularly sanitized/ disinfected before and after each travel with ready available alcohol or sanitizer. Should maintain physical distancing and ensure that the driver and passengers wear face masks throughout the travel				✓				
Service provider must ensure to provide vehicle that is in good condition and fully equipped with basic tools, spare tires and fire extinguisher.				✓				
With permit to travel to any point of Luzon				✓				
Availability of First Aid Kit with the necessary medical paraphernalia and accessories for each vehicle				✓				
Charges will be based on the actual days of travel				✓				
One day is equivalent to 24 hours				✓				
Place of travel is not limited to only one destination for 1 day				✓				
Service Provider must have Active Landbank Account for Payment Purposes. For other banks, service charge will be deducted upon payment on the account.				✓				
***Payment can be made monthly or every after conduct of services based on the actual number days traveled								
						TOTAL	63,000.00	
(Amount in words)		Sixty Three Thousand Pesos Only						

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on

Conforms:

(Signature over Printed Name) Date

Bank Account Name Bank Account Number

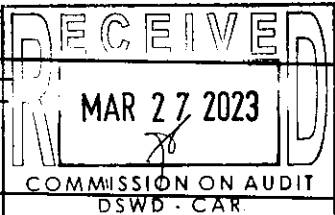
TIN Number please tick tax type

vat Date of BIR Registration

non-vat


LEO L. QUINTILLA
Regional Director

2023-03-02111 to 03115

Fund Cluster: <u>01 CAP Current</u>		 RECEIVED MAR 27 2023 COMMISSION ON AUDIT DSWD - CAR	ORS/ BURS No. : <u> </u>
Funds Available: <u>63,000</u>			Date of the ORS/ BURS: <u>03/23/23</u>
WILBOURN B. BACOLONG ACCOUNTANT III		Amount: <u>63,000.00</u>	

MEU/cpd

