

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	LIGHT BEARER TRANSPORT MULTIPURPOSE COOPERATIVE	Purchase Order No.	2023-11-1084
Address	MINESVIEW, BAGUIO CITY	Date	10-Nov-23
		Mode of Procurement	NP-SVP

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

ITEM NO.	Unit	Description	QTY	Unit Cost	Total Cost
		HIRE OF VEHICLE FOR THE SUPPORT TO BAHAY PAG-ASA PROJECT & RJJWC OPERATION			
	day	TRAVEL FROM BAGUIO CITY TO IFUGAO Tentative Date: <u>Dec 3</u> TRAVEL FROM IFUGAO TO BAGUIO CITY Tentative Date: <u>Dec 4</u>	3	6,000.00	18,000.00
	day	TRAVEL FROM BAGUIO CITY TO KALINGA Tentative Date: <u>Dec 11</u> TRAVEL FROM KALINGA TO BAGUIO CITY Tentative Date: <u>Dec 12</u>	4	6,000.00	24,000.00
	day	TRAVEL FROM BAGUIO CITY TO ABRA Tentative Date: <u>Dec 20</u> TRAVEL FROM ABRA TO BAGUIO CITY Tentative Date: <u>Dec 21</u>	3	5,500.00	16,500.00

OTHER REQUIREMENTS	COMPLIANCE	
	CAN COMPLY	CANNOT COMPLY
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	✓	
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 SHALL BE MADE THRU LANDBANK OF THE PHILIPPINES

(Amount in words)	Total	58,500.00
Fifty Eight Thousand Five Hundred 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 the undelivered item/s.

Conforme:

(Signature over Printed Name)

Date

Bank Account Name

Bank Account Number

TIN Number *please tick tax type

Date of BIR Registration

- [] vat
[] non-vat

[Signature]

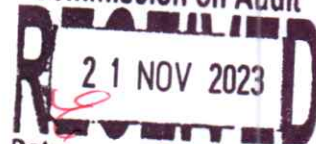
LEO L. QUINTILLA

Signature over Printed Name of Authorized Official

Regional Director

Designation

Commission on Audit



Date: 21 NOV 2023 Time: 3:07

Fund Cluster: <u>07 RJJWC</u>
Funds Available: <u>₱ 58,500.00</u>
WILBOURN B. BACOLONG ACCOUNTANT III

ORS/ BURS No.: <u>07-161107-2023-11-00090</u>
Date of the ORS/ BURS: <u>Nov 14, 2023</u>
Amount: <u>58,500.00</u>