## **PURCHASE ORDER**

Department of Social Welfare and Development Cordillera Administrative Office

Supplier		LIGHT BEARER TRANSPORT MULTIPURPOSE COOPERATIVE		nase Order No.		2025-05-259
		Dat	Date	te		08-May-25
		#50 Mines View, Baguio City Mode of F		Procurement		SVP
Gentlemen	n: Pleas	se furnish this office the following articles subject to the te	rms and	condition	ons herein.	
Place of Delivery		AS INDICATED			Delivery Termi.	Per Schedule
Date of Delivery		AS INDICATED			Payment Term:	Total
ITEM NO.	Unit	Description	No. of Vehicle	Days	Unit Cost	Cost
		Outsourcing of Transportation Services for the Learning and Development Intervention for First Level Personnel -2nd Posting				
1		From Baguio City to Region 1 -Tentative Date: June 2,2025 -Required Vehicle: VAN -Sitting Capacity: At least 11-12 seater -Pax: 54 pax	5	1	5,500.00	27,500.00
2	1	From Region 1 to Baguio City -Tentative Date: June 5, 2025 -Required Vehicle: VAN -Sitting Capacity: At least 11-12 seater -Pax: 54 pax	5	1	5,500.00	27,500.00
		OTHER REQUIREMENTS			COME	LIANCE
					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 Convenient Authority for 5 vehicles	1			
		Fuel, food and lodging of the drivers will be handled by the service provide	1	_		
		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 wherin immediate need of the vehicle will be observed			,	
		Drivers should be well familiar with road terms	1			
		Service Vehicles must be regularly sanitized/ disinfected before and after ready available alcohol or sanitizer.	/			
		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			1	
		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			1	
		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 PHILIP				
					TOTAL	. 55,000.00
(Amount	t in words)	Fifty-Five Thousand	Pesos C	nly		

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:  JOSEPH T IMPLEDITY  (Signature over Printed Name)  LIGHT MATTER TEATHSPORT  MATTER FOR COOPERATURE  Bank Account Name	5   12   1025  Date  074 (£19 2984  Bank Account Number	MARIA A. CATBAGAN-APLATEN, PhD Signature over Printed Name of Authorized Official Director IV, Regional Director Commissionation Audit		
TIN Number *please tick tax type [] vat  Tron-vat	2- 10-2012 Date of BIR Registration	2 1 MAY 2025  Date:Time:		
Fund Cluster: 0 Up 1 CMR PENT Funds Available: V. 5 0 0 0  WILBOURN B. BACOLONG J	Procurement Sech			
ACCOUNTANT (III )  MMAWA/belle	2 0 MAY 2025 60 Data: Timo: 10:7			