

PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	SMOKEY TRANSPORT INC.	Purchase Order No.	2020-06-190
Address	PUROK 3, #80 LOURDES PROPER, BAGUIO CITY	Date	6/3/2020
		Mode of Procurement	Small Value Procurement

Gentlemen:

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

Place of Delivery	Within Region CAR			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 PAY-OUT, MONITORING AND COORDINATION, COMPLIANCE OF DOCUMENTS AND OTHER RELATED ACTIVITIES OF DRMD			
		DRMD-CCAM			
	days	Required Vehicle: 4x4/SUV / Pick-up/Van, can accommodate a max of 5 passengers; 10 passengers (if van) excluding driver) PLACES OF TRAVEL: CAR Provinces - Abra, Apayao, Benguet, Ifugao, Kalinga, Mt. Province Delivery of Services is within June onwards	78	3,800.00	296,400.00
		DRMD-RROS			
	days	Required Vehicle: 4x4/SUV / Pick-up/Van, can accommodate a max of 5 passengers; 10 passengers (if van) excluding driver) - 1 to 3 passengers and/or can carry nonfood and food items excluding driver PLACES OF TRAVEL: CAR Provinces - Abra, Apayao, Benguet, Ifugao, Kalinga, Mt. Province Delivery of Services is within June onwards	45	3,800.00	171,000.00
		TECHNICAL REQUIREMENTS	COMPLIANCE		
		a. Preferably Vehicle year model must be at least 2017 and up	✓		
		b. Fully Air Conditioned	✓		
		c. Attach up to date OR, CR, and Driver's License	✓		
		d. With Certificate of Public Convenience	✓		
		e. Gasoline, food and lodging of the drivers will be handled by the service provider	✓		
		f. Date and destination can be moved/ changed and shall be coordinated with the supplier 1 or 2 days before travel date at any given time during emergencies/disaster, wherein immediate need of the vehicle will be observed. however the End-user will inform the supplier one week before the travel.	✓		
		g. Can provide atleast 2-4 vehicle during simultaneous travels.	✓		
		h. Drivers should be well familiar with road terms.	✓		
		i. Mode of payment will be processed on a monthly basis according to the accumulated travels within the month.	✓		
		i. See attached itinerary of Travel for Compliance.	✓		
				TOTAL	467,400.00
(Amount in words)		Four Hundred Sixty Seven Thousand Four 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:

Very Truly Yours,



LEO L. QUINTILLA

Signature over Printed Name of Authorized Official

OIC Regional Director

Designation

(Signature over Printed Name)

Date

Bank Account Name

Bank Account Number

TIN Number

*please tick tax type

vat

non-vat

Date of BIR Registration

Fund Cluster: 01 CME CURRENT / CME COME FO .00

Funds Available: _____

WILBOURN B. BACOLONG
ACCOUNTANT III

ORS/ BURS No. : 2020-06-02791 x 00996

Date of the ORS/ BURS: 6/4/20

330001000100 #13, #40, #05, #77

Amount: 467,400.00