

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		SMOKEY TRANSPORT INC.		Purchase Order No.		2020-07-258	
Address		#80 PUROK 3, LOURDES PROPER, BAGUIO CITY		Date		7/27/2020	
				Mode of Procurement		SVP	
Gentlemen:							
Please furnish this office the following articles subject to the terms and conditions herein.							
Place of Delivery		WITHIN BENGUET		Delivery Term:		Complete	
Date of Delivery		AS SCHEDULED		Payment Term:		CHARGE	
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost		
		HIRE OF VEHICLES FOR THE IMPLEMENTATION OF THE 2ND TRANCHE EMERGENCY SUBSIDY PROGRAM					
		<i>SUV/ Pick Up / VAN / SEDAN 3 passenger/ seating capacity per vehicle to ensure physical distancing</i>					-
		ATOK					
	day	3 days x 4 vehicles for July 27-29	12	4,000.00			48,000.00
		BOKOD					
	day	3 days x 3 vehicles for July 27-29	9	4,000.00			36,000.00
		ITOGON					
	day	3 days x 6 vehicles for July 27-29	18	4,000.00			72,000.00
		KAPANGAN					
	day	4 days x 2 vehicles for July 27-30	8	4,000.00			32,000.00
		TUBA					
	day	3 days x 4 vehicles for July 27-29	12	4,000.00			48,000.00
		TUBLAY					
	day	3 days x 3 vehicles for July 27-29	9	4,000.00			36,000.00
OTHER 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. Fuel, food and lodging of the drivers will be handled by the service provider	✓				
		e. 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	✓				
		f. Attach Certificate of Public Convenience	✓				
		g. Drivers should be well familiar with road terms	✓				
		h. Mode of payment: Payments will be processed after the activity.	✓				
		i. 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	✓				
		j. Service provider must ensure to provide vehicle that is in good condition and fully equipped with basic tools, spare tires and fire extinguisher.	✓				
		k. Can provide at least 25 vehicle during simultaneous travels	✓				
		l. Ferry DSWD-CAR personnel from agreed assembly area (meeting place) to the following municipalities in Benguet (Kibungan and Kapangan)	✓				
		m. Drivers must have necessary travel permits, medical certificate and should strictly follow the Province's protocol	✓				
					TOTAL		272,000.00
(Amount in words)		Two Hundred Seventy Two 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 the undelivered item/s.

Conforme:

(Signature over Printed Name)

Date

Bank Account Name

Bank Account Number

TIN Number please tick tax type
 vat
 non-vat

Date of BIR Registration

Very Truly Yours,

LEO L. QUINTILLA

Signature over Printed Name of Authorized Official
OIC Regional Director
Designation

Fund Cluster: CMF Current

Funds Available: 272,000

ORS/ BURS No.: 02-16161-2020-07-04038

Date of the ORS/ BURS: 7-27-20

WILBOURN B. BACOLONG
ACCOUNTANT III

Amount: 272,000.00