

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		Sagadian Tourist Transport Cooperative	Purchase Order No.		2021-04-152
Address		37 LOWER TACAY RD., ZARATE VILL., GUIPAD, BAGUIO CITY	Date		20/04/2021
			Mode of Procurement		SVP
Gentlemen:					
Please furnish this office the following articles subject to the terms and conditions herein.					
Place of Delivery		WITHIN 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 Provincial Consultation and Workshop for the Socpen Implementation CY2021			
	day	VAN: (1 Unit) can accommodate 7 passengers including the driver Places of travel: within Abra, Apayao, Ifugao, Mt. Province and Kalinga Dates of Delivery of Services is on (2021): Abra: May 10-14 Apayao and Kalinga: May 17-21 Mt. Province and Ifugao: May 24-29	16	4,900.00	78,400.00
		Other Requirements	COMPLIANCE		
		Preferrably Vehicle year model must be at least 2017 and up	✓		
		Fully Air Conditioned	✓		
		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 Swab Test within three (3 days) before travel and drug test. The swab test result or medical certificate, drug test result and all the necessary travel pass should be submitted before the scheduled travel. The service provider shall shoulder the cost of swab test and other travel documents.	✓		
		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.	✓		
		Can provide at least 1 vehicle during travels	✓		
		With permit to travel to any point of Luzon	✓		
		Transparent protective shield be installed at the driver's side	✓		
		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	✓		
				TOTAL	78,400.00
(Amount in words)		Seventy Eight 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:

DEXTER KILEY
(Signature over Printed Name)

LAND BANK
Bank Account Name

703-226-783-000
TIN Number

*please tick tax type
 vat
 non-vat

MAY 10 2021

Date

3551-0145-32
Bank Account Number

06-14-2017
Date of BIR Registration

ARNEL B. GARCIA, CESO II
Signature over Printed Name of Authorized Official
Regional Director
 Designation

5/6/2021

Fund Cluster: <u>MDS Current</u> Funds Available: <u>78,400</u>	ORS/ BURS No.: <u>2021-04-02774</u> Date of the ORS/ BURS: <u>4/22/21</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>78,400.00</u>

VUB/crg