

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>		<b>SMOKEY TRANSPORT INC.</b>	<b>Purchase Order No.</b>		<b>2021-06-267</b>
<b>Address</b>		<b>#80 PUROK 3, LOURDES PROPER, BAGUIO CITY</b>	<b>Date</b>		<b>6/3/2021</b>
			<b>Mode of Procurement</b>		<b>SVP</b>
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.					
<b>Place of Delivery</b>		AS INDICATED		<b>Delivery Term:</b>	Complete
<b>Date of Delivery</b>		AS SCHEDULED		<b>Payment Term:</b>	Charge
<b>Stock/Property</b>	<b>Unit</b>	<b>Description</b>	<b>QTY</b>	<b>Unit Cost</b>	<b>Total Cost</b>
		<b>HIRE OF VEHICLE FOR KC PAMANA 2021 ACTIVITIES</b>			
	day	PICK-UP/SUV 4x4: at least two units in case of simultaneous travels can accommodate 4 passengers including the driver Places of travel: within Abra and Ifugao Dates of Delivery of Services is on (2021): June to July 2021 See attached Itinerary of travel	20	5,300.00	106,000.00
		<b>OTHER REQUIREMENTS</b>		<b>COMPLIANCE</b>	
		Preferably Vehicle year model must be at least 2016 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 RT-PCR/Antigen test within three (3) days before travel and submit a medical certificate and travel pass and/or any documents being required by the receiving province or municipality. The service provider shall shoulder the cost of RT-PCR/Antigen test and other documents. The RT-PCR/Antigen test result or medical certificate and all the necessary travel pass should be submitted before the scheduled travel.		✓	
		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		✓	
		Payment may be made every after travel/delivery of services based on the actual number of travel days		✓	
				<b>TOTAL</b>	<b>106,000.00</b>
<b>(Amount in words)</b>		<b>One Hundred Six Thousand Pesos Only</b>			

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:

MARY GRACE B. SIMAKINS  
(Signature over Printed Name)

June 8, 2021  
Date

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

Bank Account Name

Bank Account Number

TIN Number \*please tick tax type  
vat  
non-vat

Date of BIR Registration

Fund Cluster: CMF CONTE CO  
Funds Available: \_\_\_\_\_  
**WILBOURN B. BACOLONG**  
ACCOUNTANT III *WCB*

ORS/ BURS No.: 02-102101-2021-06-01201  
Date of the ORS/ BURS: JUNE 7, 2021

Amount: 106,000.00

