

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	SMOKEY TRANSPORT INC.	Purchase Order No.	2022-01-028A
Address	#80 PUROK 3, LOURDES PROPER, BAGUIO CITY	Date	1/21/2022
		Mode of Procurement	SVP

Gentlemen:

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

Place of Delivery		AS INDICATED		Delivery Term:	Per Schedule
Date of Delivery		AS SCHEDULED		Payment Term:	Charge
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost
		RENT OF VEHICLE FOR MONITORING OF SLP PROJECTS IMPLEMENTATION AND ATTENDANCE TO PROVINCIAL ACTIVITIES FOR FY 2022			
	day	Required Vehicle and capacity: 4x4/ SUV/ Pick-up, can accommodate maximum of 5 passengers excluding driver with consideration of physical distancing.	13	4,450.00	57,850.00
		Places of Travel: Abra, Apayao, Benguet and Baguio City, Ifugao, Kalinga and Mt. Province (see attached itinerary) Target Date of Travel: APRIL 2022			
		OTHER REQUIREMENTS		COMPLIANCE	
		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 atleast 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 or at any given time during emergencies/disaster wherein immediate need of the vehicle for whatever official purpose 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 simultaneous 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 can be made monthly or every after delivery of services based on the actual number of days travelled			
				TOTAL	57,850.00
(Amount in words)		Fifty Seven Thousand Eight Hundred Fifty 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	Date of BIR Registration
<input type="checkbox"/> please tick tax type <input type="checkbox"/> vat <input type="checkbox"/> non-vat	

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

Fund Cluster: <u>MDC MPPK-NT</u>	ORS/ BURS No. : <u>02-101101-2022-01-00283</u>
Funds Available: <u>57850</u>	Date of the ORS/ BURS: <u>1/21/2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>57,850.00</u>

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

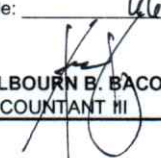
Supplier		SMOKEY TRANSPORT INC.		Purchase Order No.		2022-01-028A.1	
Address		#80 PUROK 3, LOURDES PROPER, BAGUIO CITY		Date		1/21/2022	
				Mode of Procurement		SVP	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.							
Place of Delivery		AS INDICATED		Delivery Term:		Per Schedule	
Date of Delivery		AS SCHEDULED		Payment Term:		Charge	
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost		
		RENT OF VEHICLE FOR MONITORING OF SLP PROJECTS IMPLEMENTATION AND ATTENDANCE TO PROVINCIAL ACTIVITIES FOR FY 2022					
	day	Required Vehicle and capacity: 4x4/ SUV/ Pick-up, can accommodate maximum of 5 passengers excluding driver with consideration of physical distancing.	15	4,450.00	66,750.00		
		Places of Travel: Abra, Apayao, Benguet and Baguio City, Ifugao, Kalinga and Mt. Province (see attached itinerary) Target Date of Travel: MARCH 2022					
OTHER REQUIREMENTS				COMPLIANCE			
		Preferrably 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 atleast 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 or at any given time during emergencies/disaster wherein immediate need of the vehicle for whatever official purpose 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 simultaneous 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 can be made monthly or every after delivery of services based on the actual number of days travelled		✓			
					TOTAL		66,750.00
(Amount in words)		Sixty Six Thousand Seven Hundred Fifty 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	Date of BIR Registration
<input type="checkbox"/> please tick tax type <input type="checkbox"/> vat <input type="checkbox"/> non-vat	

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

Fund Cluster: <u>MDS WILBOURN</u> Funds Available: <u>66,750</u> <div style="text-align: center;">  WILBOURN B. BACOLONG ACCOUNTANT III </div>	ORS/ BURS No. : <u>02-10110-2022-01-00282</u> Date of the ORS/ BURS: <u>1/31/2022</u> Amount: <u>66,750.00</u>
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PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		SMOKEY TRANSPORT INC.		Purchase Order No.		2022-01-028B	
Address		#80 PUROK 3, LOURDES PROPER, BAGUIO CITY		Date		1/21/2022	
				Mode of Procurement		SVP	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.							
Place of Delivery		AS INDICATED		Delivery Term:		Per Schedule	
Date of Delivery		AS SCHEDULED		Payment Term:		Charge	
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost		
		RENT OF VEHICLE FOR MONITORING OF SLP PROJECTS IMPLEMENTATION AND ATTENDANCE TO PROVINCIAL ACTIVITIES FOR FY 2022					
	day	Required Vehicle and capacity: 4x4/ SUV/ Pick-up, can accommodate maximum of 5 passengers excluding driver with consideration of physical distancing.	13	4,450.00	57,850.00		
		Places of Travel: Abra, Apayao, Benguet and Baguio City, Ifugao, Kalinga and Mt. Province (see attached itinerary) Target Date of Travel: MAY 2022					
OTHER REQUIREMENTS				COMPLIANCE			
		Preferrably 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 atleast 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 or at any given time during emergencies/disaster wherein immediate need of the vehicle for whatever official purpose 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 simultaneous 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 can be made monthly or every after delivery of services based on the actual number of days travelled		✓			
					TOTAL	57,850.00	
(Amount in words)		Fifty Seven Thousand Eight Hundred Fifty 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	Date of BIR Registration

*please tick tax type
 vat
 non-vat

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

Fund Cluster: <u>MDS CUPBET</u> Funds Available: <u>57850</u>	ORS/ BURS No. <u>Or 10101-2022-01-00284</u> Date of the ORS/ BURS: <u>1/31/2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>57,850.00</u>

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	SMOKEY TRANSPORT INC.	Purchase Order No.	2022-01-028C
Address	#80 PUROK 3, LOURDES PROPER, BAGUIO CITY	Date	1/21/2022
		Mode of Procurement	SVP

Gentlemen:

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

Place of Delivery		AS INDICATED		Delivery Term: Per Schedule	
Date of Delivery		AS SCHEDULED		Payment Term: Charge	
Stock/ Property	Unit	Description	QTY	Unit Cost	Total Cost
		RENT OF VEHICLE FOR MONITORING OF SLP PROJECTS IMPLEMENTATION AND ATTENDANCE TO PROVINCIAL ACTIVITIES FOR FY 2022			
	day	Required Vehicle and capacity: 4x4/ SUV/ Pick-up, can accommodate maximum of 5 passengers excluding driver with consideration of physical distancing.	18	4,450.00	80,100.00
		Places of Travel: Abra, Apayao, Benguet and Baguio City, Ifugao, Kalinga and Mt. Province (see attached itinerary) Target Date of Travel: JUNE 2022			
OTHER REQUIREMENTS				COMPLIANCE	
		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 atleast 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 or at any given time during emergencies/disaster wherein immediate need of the vehicle for whatever official purpose 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 simultaneous 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 can be made monthly or every after delivery of services based on the actual number of days travelled			
				TOTAL	80,100.00
(Amount in words)		Eighty Thousand One 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:

(Signature over Printed Name)	Date
Bank Account Name	Bank Account Number
TIN Number	Date of BIR Registration

*please tick tax type
 vat
 non-vat

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

Fund Cluster: <u>MDC CUREPENT</u>	ORS/ BURS No. : <u>02-10101-2022-01-00285</u>
Funds Available: <u>80,160</u>	Date of the ORS/ BURS: <u>1/21/2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>80,100.00</u>

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		SMOKEY TRANSPORT INC.		Purchase Order No.		2022-01-028D	
Address		#80 PUROK 3, LOURDES PROPER, BAGUIO CITY		Date		1/21/2022	
				Mode of Procurement		SVP	
Gentlemen:							
Please furnish this office the following articles subject to the terms and conditions herein.							
Place of Delivery		AS INDICATED		Delivery Term:		Per Schedule	
Date of Delivery		AS SCHEDULED		Payment Term:		Charge	
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost		
		RENT OF VEHICLE FOR MONITORING OF SLP PROJECTS IMPLEMENTATION AND ATTENDANCE TO PROVINCIAL ACTIVITIES FOR FY 2022					
	day	Required Vehicle and capacity: 4x4/ SUV/ Pick-up, can accommodate maximum of 5 passengers excluding driver with consideration of physical distancing.	13	4,450.00	57,850.00		
		Places of Travel: Abra, Apayao, Benguet and Baguio City, Ifugao, Kalinga and Mt. Province (see attached itinerary) Target Date of Travel: JULY 2022					
OTHER REQUIREMENTS				COMPLIANCE			
		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 atleast 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 or at any given time during emergencies/disaster wherein immediate need of the vehicle for whatever official purpose 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 simultaneous 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 can be made monthly or every after delivery of services based on the actual number of days travelled		✓			
					TOTAL	57,850.00	
(Amount in words)		Fifty Seven Thousand Eight Hundred Fifty 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	Date of BIR Registration

*please tick tax type
 vat
 non-vat

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

Fund Cluster: <u>MDS CUPPBUS</u>	ORS/ BURS No. : <u>02-10101-2022-01-00286</u>
Funds Available: <u>57850</u>	Date of the ORS/ BURS: <u>1/31/2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>57,850.00</u>

VUB/crgd

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		SMOKEY TRANSPORT INC.		Purchase Order No.		2022-01-028E	
Address		#80 PUROK 3, LOURDES PROPER, BAGUIO CITY		Date		1/21/2022	
				Mode of Procurement		SVP	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.							
Place of Delivery		AS INDICATED		Delivery Term:		Per Schedule	
Date of Delivery		AS SCHEDULED		Payment Term:		Charge	
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost		
		RENT OF VEHICLE FOR MONITORING OF SLP PROJECTS IMPLEMENTATION AND ATTENDANCE TO PROVINCIAL ACTIVITIES FOR FY 2022					
	day	Required Vehicle and capacity: 4x4/ SUV/ Pick-up, can accommodate maximum of 5 passengers excluding driver with consideration of physical distancing.	18	4,450.00	80,100.00		
		Places of Travel: Abra, Apayao, Benguet and Baguio City, Ifugao, Kalinga and Mt. Province (see attached itinerary) Target Date of Travel: AUGUST 2022					
OTHER REQUIREMENTS				COMPLIANCE			
		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 atleast 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 or at any given time during emergencies/disaster wherein immediate need of the vehicle for whatever official purpose 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 simultaneous 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 can be made monthly or every after delivery of services based on the actual number of days travelled					
						TOTAL	80,100.00
(Amount in words)		Eighty Thousand One 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:

(Signature over Printed Name)	Date
Bank Account Name	Bank Account Number
TIN Number	Date of BIR Registration

*please tick tax type
 vat
 non-vat

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

Fund Cluster: <u>MDJ CUPPONT</u>	ORS/ BURS No. : <u>02-10101-2022-01-00287</u>
Funds Available: <u>80,100</u>	Date of the ORS/ BURS: <u>1/31/2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>80,100.00</u>

PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	SMOKEY TRANSPORT INC.	Purchase Order No.	2022-01-028F
Address	#80 PUROK 3, LOURDES PROPER, BAGUIO CITY	Date	1/21/2022
		Mode of Procurement	SVP

Gentlemen:

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

Place of Delivery		AS INDICATED	Delivery Term:		Per Schedule
Date of Delivery		AS SCHEDULED	Payment Term:		Charge
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost
		RENT OF VEHICLE FOR MONITORING OF SLP PROJECTS IMPLEMENTATION AND ATTENDANCE TO PROVINCIAL ACTIVITIES FOR FY 2022			
	day	Required Vehicle and capacity: 4x4/ SUV/ Pick-up, can accommodate maximum of 5 passengers excluding driver with consideration of physical distancing.	18	4,450.00	80,100.00
		Places of Travel: Abra, Apayao, Benguet and Baguio City, Ifugao, Kalinga and Mt. Province (see attached itinerary) Target Date of Travel: SEPTEMBER 2022			
OTHER REQUIREMENTS			COMPLIANCE		
		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 atleast 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 or at any given time during emergencies/disaster wherein immediate need of the vehicle for whatever official purpose 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 simultaneous 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 can be made monthly or every after delivery of services based on the actual number of days travelled			
TOTAL					80,100.00
(Amount in words)		Eighty Thousand One 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:

(Signature over Printed Name)

Date

Bank Account Name

Bank Account Number

TIN Number

*please tick tax type
 vat
 non-vat

Date of BIR Registration

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

Fund Cluster: <u>MDS CUPMONT</u>	ORS/ BURS No. : <u>02-1010-032-01-00288</u>
Funds Available: <u>₱0,000</u>	Date of the ORS/ BURS: <u>1/21/2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>80,100.00</u>

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	SMOKEY TRANSPORT INC.	Purchase Order No.	2022-01-028G
Address	#80 PUROK 3, LOURDES PROPER, BAGUIO CITY	Date	1/21/2022
		Mode of Procurement	SVP

Gentlemen:

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

Place of Delivery		AS INDICATED	Delivery Term:	Per Schedule	
Date of Delivery		AS SCHEDULED	Payment Term:	Charge	
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost
		RENT OF VEHICLE FOR MONITORING OF SLP PROJECTS IMPLEMENTATION AND ATTENDANCE TO PROVINCIAL ACTIVITIES FOR FY 2022			
	day	Required Vehicle and capacity: 4x4/ SUV/ Pick-up, can accommodate maximum of 5 passengers excluding driver with consideration of physical distancing.	12	4,450.00	53,400.00
		Places of Travel: Abra, Apayao, Benguet and Baguio City, Ifugao, Kalinga and Mt. Province (see attached itinerary) Target Date of Travel: OCTOBER 2022			-
OTHER REQUIREMENTS			COMPLIANCE		
		Preferrably 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 atleast 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 or at any given time during emergencies/disaster wherein immediate need of the vehicle for whatever official purpose 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 simultaneous 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 can be made monthly or every after delivery of services based on the actual number of days travelled		✓	
TOTAL					53,400.00
(Amount in words)		Fifty Three 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:

(Signature over Printed Name)	Date
Bank Account Name	Bank Account Number
TIN Number	Date of BIR Registration

*please tick tax type
 vat
 non-vat

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

Fund Cluster: <u>MDS Capital</u>	ORS/ BURS No. <u>02 (0110) 2022-01-0289</u>
Funds Available: <u>53400</u>	Date of the ORS/ BURS: <u>1/31/2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>53,400.00</u>