		T			Annex G-5
Supplier		SMOKEY TRANSPORT INC.	Purchase Orde	r No.	2022-01-028A
Address		#80 PUROK 3, LOURDES PROPER, BAGUIO CITY	Date		1/21/2022
Gentlemen:			Mode of Procu	rement	SVP
Condomo		e furnish this office the following articles subject to the terms and condition	ns herein		
Place of D	elivery	AS INDICATED	nio rici ciii.	Delivery Term:	Per Schedule
Date of De Stock/	elivery	AS SCHEDULED		Payment Term:	
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		Cost	Cost
	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	1 E		-
-		OTHER REQUIREMENTS		COMPLIANCE	
		Preferrably Vehicle year model must be at least 2016 and up		<b>/</b>	
		Fully Air Conditioned		<b>/</b>	
		Attach up to date OR, CR, Driver's License, Certificate of Public Convenience for atleast 1 v	vehicle	<b>✓</b>	
		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 days before the travel date or at any given time during emergencies/disaster wherein immediate for whatever official purpose will be observed	supplier 1 or 2 diate need of the	✓	
		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 travel and submit a medical certificate and travel pass and/or any documents being required province or municipality. The service provider shall shoulder the cost of RT-PCR/Antigen test documents. The RT-PCR/Antigen test result or medical certificate and all the necessary trav submitted before the scheduled travel.	by the receiving st and other rel pass should be	<b>√</b>	
		Service Vehicles must be regularly sanitized/ disinfected before and after each travel with re alcohol or sanitizer. Should maintain physical distancing and ensure that the driver and pass masks throughout the travel	<b>~</b>		
		Service provider must ensure to provide vehicle that is in good condition and fully equipped spare tires and fire extinguisher.	re to provide vehicle that is in good condition and fully equipped with basic tools.		
		Can provide at least 1 vehicle during simultaneous travels		<b>/</b>	
		With permit to travel to any point of Luzon	/		
		Transparent protective shield be installed at the driver's side	be installed at the driver's side		
		Availability of First Aid Kit with the necessary medical paraphernalia and accessories for each			
		Charges will be based on the actual days of travel		<b>√</b>	
		One day is equivalent to 24 hours		<b>√</b>	
		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			
(Amoun	t in words)	Fifty Seven Thousand Eight Hundred Fi	fty Pasos Only	TOTAL	/ 57,850.00
In case of Conforme:	failure to make	e the full delivery within the time specified above, a penalty of one-tenth (1/10) of o the undelivered item/s.	ne percent for eve		
( Sig	nature over Pi	rinted Name) Date	-	Printed Name of A Regional Direct Designation	authorized Official
	Bank Account	Name Bank Account Number	,	1	
	TIN Number	*please tick tax type Date of BIR Registration vat non-vat			
Fund Cluste	er:	MDS CUPPEINT	OPS/ BLIDS No	. 02 1-1101	2022-61-00283
Funds Avail	lable:	F3850	Date of the ORS		31 / 222
	ACCOUNTAN	ABACOLONG IT III	Amount:	57,850.00	
1 0		J			

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5

Supplier		SMOKEY TRANSPORT INC.	Purchase Orde	r No.	2022-01-028A.1
Address		#80 PUROK 3, LOURDES PROPER, BAGUIO CITY	Date		1/21/2022
Gentleme	n.		Mode of Procu	rement	SVP
Condomo		se furnish this office the following articles subject to the terms and condition	ons herein.		
Place of D	elivery	AS INDICATED		Delivery Term:	
Date of De Stock/	livery	AS SCHEDULED		Payment Term:	
Property	Unit	Description	QTY	Unit	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		COMPLIANCE	
				<b>V</b>	
		Fully Air Conditioned			
		Attach up to date OR, CR, Driver's License, Certificate of Public Convenience for atleast 1 v	ehicle	<b>✓</b>	
		Fuel, food and lodging of the drivers will be handled by the service provider		<b>✓</b>	
		Schedule of travel and destination can be moved/changed and shall be coordinated with the days before the travel date or at any given time during emergencies/disaster wherein immed vehicle for whatever official purpose will be observed			
		Drivers should be well familiar with road terms		<b>✓</b>	
		All drivers scheduled to travel should be subjected to a RT-PCR/Antigen test within three (3 and submit a medical certificate and travel pass and/or any documents being required by the province or municipality. The service provider shall shoulder the cost of RT-PCR/Antigen test documents. The RT-PCR/Antigen test result or medical certificate and all the necessary travisubmitted before the scheduled travel.	te and travel pass and/or any documents being required by the receiving service provider shall shoulder the cost of RT-PCR/Antigen test and other gen test result or medical certificate and all the necessary travel pass should be		
		Service Vehicles must be regularly sanitized/ disinfected before and after each travel with re alcohol or sanitizer. Should maintain physical distancing and ensure that the driver and pass masks throughout the travel	ularly sanitized/ disinfected before and after each travel with ready available		
		Service provider must ensure to provide vehicle that is in good condition and fully equipped spare tires and fire extinguisher.			
		Can provide at least 1 vehicle during simultaneous travels	le during simultaneous travels		
		With permit to travel to any point of Luzon	y point of Luzon		
		Transparent protective shield be installed at the driver's side	be installed at the driver's side		
		Availability of First Aid Kit with the necessary medical paraphernalia and accessories for each	with the necessary medical paraphernalia and accessories for each vehicle		
		Charges will be based on the actual days of travel	1		
		One day is equivalent to 24 hours	24 hours		
		Place of travel is not limited to only one destination for 1 day			
		1 3 4 4 4 7 7 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	can be made monthly or every after delivery of services based on the actual number of days		
		travelled		TOTAL	, 66,750.00
(Amour	nt in words)	Sixty Six Thousand Seven Hundred Fit	ty Pesos Only	TOTAL	00,750.00
In case of	failure to mal	ke the full delivery within the time specified above, a penalty of one-tenth (1/10) of o the undelivered item/s.	ne percent for ev	ery day of delay s	hall be imposed on
Conforme:				1	
( Signature over Printed Name)		Printed Name) Date	ARNEL B. GARCIA, CESO II Signature over Printed Name of Authorized Official Regional Director		Authorized Official
Bank Account Name		nt Name Bank Account Number	Designation		
	TIN Number	*please tick tax type Date of BIR Registration  vat non-vat		V	
Fund Clust Funds Ava		DS WINTERT	ORS/ BURS No Date of the ORS	5/ BURS: 1/2	31/2012
1	WILBOURN	B. BACOLONG	Amount:	66,750.00	

					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
Gentlemen:		Mode of Procu	rement	SVP	
		e furnish this office the following articles subject to the terms and condition	ns herein		
Place of D	elivery	AS INDICATED	no nerem.	Delivery Term:	Per Schedule
Date of De Stock/	THE RESERVE TO SERVE	AS SCHEDULED		Payment Term:	
Property	Unit	Description	QTY	Unit	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.  Places of Travel:	13	4,450.00	57,850.00
		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		<b>✓</b>	
		Fully Air Conditioned		<b>✓</b>	
		Attach up to date OR, CR, Driver's License, Certificate of Public Convenience for atleast 1 v	ehicle	<b>✓</b>	
		Fuel, food and lodging of the drivers will be handled by the service provider		<b>✓</b>	
		Schedule of travel and destination can be moved/changed and shall be coordinated with the days before the travel date or at any given time during emergencies/disaster wherein immed vehicle for whatever official purpose will be observed		<b>✓</b>	
		Drivers should be well familiar with road terms		<b>✓</b>	
	i.e	All drivers scheduled to travel should be subjected to a RT-PCR/Antigen test within three (3 and submit a medical certificate and travel pass and/or any documents being required by the province or municipality. The service provider shall shoulder the cost of RT-PCR/Antigen test documents. The RT-PCR/Antigen test result or medical certificate and all the necessary trav	cate and travel pass and/or any documents being required by the receiving e service provider shall shoulder the cost of RT-PCR/Antigen test and other ntigen 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 realcohol or sanitizer. Should maintain physical distancing and ensure that the driver and passe masks throughout the travel	ady available engers wear face	<b>✓</b>	
		Service provider must ensure to provide vehicle that is in good condition and fully equipped v	vith 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		<b>✓</b>	
111111111111111111111111111111111111111		Transparent protective shield be installed at the driver's side		<b>✓</b>	
		Availability of First Aid Kit with the necessary medical paraphernalia and accessories for each	h vehicle	<b>✓</b>	
		Charges will be based on the actual days of travel		<b>/</b>	
		One day is equivalent to 24 hours		<b>✓</b>	
		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
(Amoun	t in words)	Fifty Seven Thousand Eight Hundred Fi	fty Pesos Only		01,000.00
In case of Conforme:	failure to make	e the full delivery within the time specified above, a penalty of one-tenth (1/10) of or the undelivered item/s.			
( Sig	nature over Pr	rinted Name) Date		er Printed Name of A Regional Direct Designation	uthorized Official
7	Bank Account	Name Bank Account Number		, Dangilation	
,	TIN Number	*please tick tax type Date of BIR Registration vat non-vat			
und Cluste	er:	MDS cupbey	ORS/ BURS No.	02- 101101-202	2-01-00284
Funds Avail	lable:	1/	Date of the ORS	11	31/ 222
	WILBOURN B	(BACOLONG	Amount:	57,850.00	
11	/				

<b>.</b>					Annex G-5	
Supplier		SMOKEY TRANSPORT INC.	Date.		2022-01-028C	
Address		#80 PUROK 3, LOURDES PROPER, BAGUIO CITY			1/21/2022 SVP	
Gentleme		furnish this office the following articles subject to the terms and condition		rement	SVP	
Place of De	elivery	AS INDICATED		Delivery Term:		
Stock/	CELL THE PARTY NAMED IN	AS SCHEDULED		Payment Term: Unit		
Property	Unit	Description	QTY	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		
		Preferrably Vehicle year model must be at least 2016 and up		<b>/</b>		
		Fully Air Conditioned		<b>/</b>		
		Attach up to date OR, CR, Driver's License, Certificate of Public Convenience for atleast 1 v	ehicle	<b>✓</b>		
		Fuel, food and lodging of the drivers will be handled by the service provider		<b>✓</b>		
		Schedule of travel and destination can be moved/changed and shall be coordinated with the days before the travel date or at any given time during emergencies/disaster wherein immed vehicle for whatever official purpose will be observed	supplier 1 or 2 iate need of the	✓		
		Drivers should be well familiar with road terms		/		
		and submit a medical certificate and travel pass and/or any documents being required by the province or municipality. The service provider shall shoulder the cost of RT-PCR/Antigen tes	s scheduled to travel should be subjected to a RT-PCR/Antigen test within three (3 days) before travel nit a medical certificate and travel pass and/or any documents being required by the receiving or municipality. The service provider shall shoulder the cost of RT-PCR/Antigen test and other ts. The RT-PCR/Antigen test result or medical certificate and all the necessary travel pass should be			
		Service Vehicles must be regularly sanitized/ disinfected before and after each travel with re alcohol or sanitizer. Should maintain physical distancing and ensure that the driver and passa masks throughout the travel	engers wear face	✓ ·		
		Service provider must ensure to provide vehicle that is in good condition and fully equipped of spare tires and fire extinguisher.	vith basic tools,	/		
		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 eac	h 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	<b>✓</b>		
		travelled	named of days			
(Amoun	t in words)	Eighty Thousand One Hundred P	esos Only	TOTAL	80,100.00	
In case of Conforme:	failure to make	the full delivery within the time specified above, a penalty of one-tenth (1/10) of one-tenth the undelivered item/s.	ne percent for ev	ery day of delay sh	all be imposed on	
somonie.			ARM	NEL B. GARCIA, C	ESO II	
( Signature over Printed Name)		nted Name) Date	Signature over	Regional Director  Designation		
)	Bank Account I	Name Bank Account Number		Designation		
	TIN Number	*please tick tax type Date of BIR Registration vat non-vat				
Fund Cluste	e sate	80,160	ORS/ BURS No. Date of the ORS	1 1/-	1/ 420	
	WILBOURN B. ACCOUNTANT	BACOLONG	Amount:	80,100.00		

FINE STOR	F THE STATE OF				Annex G-5
Supplier	er SMOKEY TRANSPORT INC. Purchase Order No.		2022-01-028D		
Address				1/21/2022	
Gentleme	n:	1	Mode of Procurement		SVP
	Please	e furnish this office the following articles subject to the terms and condition	ns herein.		
Place of Del Date of Del	elivery	AS INDICATED AS SCHEDULED		Delivery Term:	
Stock/				Payment Term: Unit	
Property	Unit	Description	QTY	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			
		Preferrably Vehicle year model must be at least 2016 and up		COMPLIANCE	
				-	
		Fully Air Conditioned		<b>√</b>	
		Attach up to date OR, CR, Driver's License, Certificate of Public Convenience for atleast 1 volume 1 of the Convenience of the	ehicle	<b>✓</b>	
		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 days before the travel date or at any given time during emergencies/disaster wherein immed vehicle for whatever official purpose will be observed		<b>✓</b>	
		Drivers should be well familiar with road terms		<b>√</b>	
		All drivers scheduled to travel should be subjected to a RT-PCR/Antigen test within three (3 of and submit a medical certificate and travel pass and/or any documents being required by the province or municipality. The service provider shall shoulder the cost of RT-PCR/Antigen test documents. The RT-PCR/Antigen test result or medical certificate and all the necessary travels that the scheduled travel.	receiving and other	<b>✓</b>	
	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 w spare tires and fire extinguisher.	vith basic tools,	<b>✓</b>	Name and the second
		Can provide at least 1 vehicle during simultaneous travels		<b>✓</b>	
		With permit to travel to any point of Luzon		<b>✓</b>	
		Transparent protective shield be installed at the driver's side		<b>✓</b>	
		Availability of First Aid Kit with the necessary medical paraphernalia and accessories for each	n 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		1	
		Payment can be made monthly or every after delivery of services based on the actual	number of days		
		travelled		TOTAL	E7 950 00
(Amount	t in words)	Fifty Seven Thousand Eight Hundred Fit	fty Pesos Only	TOTAL	57,850.00
In case of the Conforme:	failure to make	e the full delivery within the time specified above, a penalty of one-tenth (1/10) of or the undelivered item/s.		ery day of delay sh	
( Sigi	nature over Pr	inted Name) Date		r Printed Name of A Regional Direct	uthorized Official
E	Bank Account	Name Bank Account Number	1	Designation	
7	TIN Number	*please tick tax type Date of BIR Registration vat non-vat			
Fund Cluste	r:M	es cupital	ORS/ BURS No.	: 02-10101-n	n+01-00286
Funds Avail	able:	023 FZ	Date of the ORS		31/ 2020
	WILBOURN B	BACOLONG .	Amount:	57,850.00	

					Annex G-5
Supplier		SMOKEY TRANSPORT INC.	Purchase Orde	r No.	2022-01-028E
Address		#80 PUROK 3, LOURDES PROPER, BAGUIO CITY	Date		1/21/2022
Gentleme	n:	The state of the s	Mode of Procurement SV		SVP
	Pleas	e furnish this office the following articles subject to the terms and condition	ons herein.		
Place of De Date of Del	elivery	AS INDICATED AS SCHEDULED		Delivery Term:	Per Schedule
Stock/	Unit			Payment Term: Unit	Charge Total
Property	Unit	Description	QTY	Cost	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.  Places of Travel:  Abra, Apayao,Benguet and Baguio City, Ifugao,Kalinga and Mt. Province (see	18	4,450.00	80,100.00
		attached itinerary) Target Date of Travel: AUGUST 2022			-
		OTHER REQUIREMENTS		COMPLIANCE	
		Preferrably Vehicle year model must be at least 2016 and up		/	
	Fully Air Conditioned		1		
	Attach up to date OR, CR, Driver's License, Certificate of Public Convenience for atteast 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 days before the travel date or at any given time during emergencies/disaster wherein immed	supplier 1 or 2 late 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 c	days) before travel		
		and submit a medical certificate and travel pass and/or any documents being required by the province or municipality. The service provider shall shoulder the cost of RT-PCR/Antigen test documents. The RT-PCR/Antigen test result or medical certificate and all the necessary travel submitted before the scheduled travel.	irred by the receiving Antigen test and other		
		Service Vehicles must be regularly sanitized/ disinfected before and after each travel with rea alcohol or sanitizer. Should maintain physical distancing and ensure that the driver and passe masks throughout the travel		<b>✓</b>	
		Service provider must ensure to provide vehicle that is in good condition and fully equipped w	vith 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	venicie		
		Charges will be based on the actual days of travel		<b>/</b>	
		One day is equivalent to 24 hours		<b>V</b>	
		Place of travel is not limited to only one destination for 1 day		1	
		Payment can be made monthly or every after delivery of services based on the actual travelled	number of days		
(Amount	t in words)	Eighty Thousand One Hundred Po	anna Only	TOTAL	80,100.00
In case of the conforme:	failure to make	e the full delivery within the time specified above, a penalty of one-tenth (1/10) of or the undelivered item/s.	ne percent for eve	ery day of delay sh	all be imposed on
( Sign	nature over Pr	rinted Name) Date		FL B GARCIA, C	
			1	Regional Directo	<u>or</u>
E	Bank Account	Name Bank Account Number		Designation	
1	TIN Number	*please tick tax type Date of BIR Registration vat non-vat			
und Cluste	r: W	100 cultion	ORS/ BURS No	: 02-101101-20	C2100-19-550
unds Availa	able:	80,100	Date of the ORS		sy min
	WILBOURN B	BACOLONG	Amount:	80,100.00 ,	
	/				

and the second	The second second second				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	
Gentleme	n:	The state of the s	Mode of Procu	urement SVP		
Controlle		e furnish this office the following articles subject to the terms and condition	ne horoin			
Place of De	elivery	AS INDICATED	nis nerein.	Delivery Term:	Per Schedule	
Date of Del	livery	AS SCHEDULED		Payment Term:		
Stock/ Property	Unit	Description	QTY	Unit	Total	
		RENT OF VEHICLE FOR MONITORING OF SLP PROJECTS IMPLEMENTATION AND ATTENDANCE TO PROVINCIAL ACTIVITIES FOR FY 2022		Cost	Cost	
	day	Required Vehicle and capacity: 4x4/ SUV/ Pick-up, can accommodate maximum of 5 passengers excluding driver with consideration of physical distancing.  Places of Travel: Abra, Apayao,Benguet and Baguio City, Ifugao,Kalinga and Mt. Province (see	18	4,450.00	80,100.00	
		attached itinerary) Target Date of Travel: SEPTEMBER 2022			:	
		OTHER REQUIREMENTS		COMPLIANCE		
		Preferrably Vehicle year model must be at least 2016 and up		<b>/</b>		
		Fully Air Conditioned		<b>✓</b>		
		Attach up to date OR, CR, Driver's License, Certificate of Public Convenience for atleast 1 vi	ehicle	<b>✓</b>		
		Fuel, food and lodging of the drivers will be handled by the service provider		1		
		Schedule of travel and destination can be moved/changed and shall be coordinated with the days before the travel date or at any given time during emergencies/disaster wherein immed vehicle for whatever official purpose will be observed		<b>✓</b>		
		Drivers should be well familiar with road terms				
		and submit a medical certificate and travel pass and/or any documents being required by the province or municipality. The service provider shall shoulder the cost of RT-PCR/Antigen test documents. The RT-PCR/Antigen test result or medical certificate and all the necessary traveled.	scheduled to travel should be subjected to a RT-PCR/Antigen test within three (3 days) before travel it a medical certificate and travel pass and/or any documents being required by the receiving or municipality. The service provider shall shoulder the cost of RT-PCR/Antigen test and other s. The RT-PCR/Antigen test result or medical certificate and all the necessary travel pass should be			
submitted before the so Service Vehicles must l alcohol or sanitizer. Sho		submitted before the scheduled travel.  Service Vehicles must be regularly sanitized/ disinfected before and after each travel with real alcohol or sanitizer. Should maintain physical distancing and ensure that the driver and passes	th ready available bassengers wear face			
		masks throughout the travel  Service provider must ensure to provide vehicle that is in good condition and fully equipped v spare tires and fire extinguisher.	vith basic tools,	/		
		Can provide at least 1 vehicle during simultaneous travels		/		
		With permit to travel to any point of Luzon		1		
		Transparent protective shield be installed at the driver's side		1		
		Availability of First Aid Kit with the necessary medical paraphernalia and accessories for each	h vehicle	<b>✓</b>		
		Charges will be based on the actual days of travel		<b>✓</b>		
		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 travelled	number of days			
				TOTAL	80,100.00	
	t in words) failure to make	e the full delivery within the time specified above, a penalty of one-tenth (1/10) of or the undelivered item/s.		ery day of delay sh	all be imposed on	
Conforme:			ARN	IEL B. GARCIA, O	ESO II	
( Sign	nature over P	rinted Name) Date		Printed Name of A Regional Direct	uthorized Official	
1	Bank Account	Name Bank Account Number		Designation		
-	TIN Number	*please tick tax type Date of BIR Registration vat non-vat				
und Cluste	er:	MRS CURPONT	ORS/ BURS No.	: 02 1011010	12.01-00288	
unds Avail	able:	£0,(00)	Date of the ORS	1	2012	
	WILBOURN E	BAGOLONG &	Amount:	80,100.00		
- 1	,				The second secon	

		T			Annex G-5
Supplier		SMOKEY TRANSPORT INC.	Purchase Orde	r No.	2022-01-028G
Address		#80 PUROK 3, LOURDES PROPER, BAGUIO CITY	Date		1/21/2022
Gentleme	n:		Mode of Procu	rement	SVP
	Please	e furnish this office the following articles subject to the terms and condition	ons herein.		
Place of De	elivery	AS INDICATED AS SCHEDULED		Delivery Term:	
Stock/			2.10	Payment Term: Unit	Charge Total
Property	Unit	Description	QTY	Cost	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			(m)
		OTHER REQUIREMENTS	l	COMPLIANCE	
		Preferrably Vehicle year model must be at least 2016 and up		1	
		Fully Air Conditioned		<b>V</b>	
		Attach up to date OR, CR, Driver's License, Certificate of Public Convenience for atleast 1 v	ehicle	1	
		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 days before the travel date or at any given time during emergencies/disaster wherein immed vehicle for whatever official purpose will be observed		~	
		Drivers should be well familiar with road terms		1	
		All drivers scheduled to travel should be subjected to a RT-PCR/Antigen test within three (3 and submit a medical certificate and travel pass and/or any documents being required by the province or municipality. The service provider shall shoulder the cost of RT-PCR/Antigen test documents. The RT-PCR/Antigen test result or medical certificate and all the necessary trav submitted before the scheduled travel.	receiving t and other	V -	
		Service Vehicles must be regularly sanitized/ disinfected before and after each travel with re- alcohol or sanitizer. Should maintain physical distancing and ensure that the driver and passe masks throughout the travel		✓	
		Service provider must ensure to provide vehicle that is in good condition and fully equipped v spare tires and fire extinguisher.	vith basic tools,	1	
		Can provide at least 1 vehicle during simultaneous travels		<b>✓</b>	
		With permit to travel to any point of Luzon		1	
		Transparent protective shield be installed at the driver's side		1	
		Availability of First Aid Kit with the necessary medical paraphernalia and accessories for eac	h vehicle	<b>✓</b>	
		Charges will be based on the actual days of travel		/	
		One day is equivalent to 24 hours		1	
		Place of travel is not limited to only one destination for 1 day		1	
		Payment can be made monthly or every after delivery of services based on the actual	number of days		
		travelled		TOTAL	, 53,400.00
	failure to make	Fifty Three Thousand Four Hundred  the full delivery within the time specified above, a penalty of one-tenth (1/10) of one the undelivered item/s.		ery day of delay sh	all be imposed on
Conforme:				$\wedge$	
( Sig	nature over Pr	inted Name) Date		VEL B. GARCIA, Co er Printed Name of A Regional Directo	uthorized Official
Bank Account Name Bank Account Number			Designation		
	TIN Number	*please tick tax type Date of BIR Registration vat non-vat		,	
Fund Cluste Funds Avai	Control Control	MBS CMPVDENT 53400	ORS/ BURS No Date of the ORS	:02 (610) · 02	1-01-10289 31/2012
	WILBOURN B ACCOUNTAN	BACOLONG &	Amount:	53,400.00	