PURCHASE ORDER

Department of Social Welfare and Development Cordillera Administrative Office

						Annex G-5
Supplier		SAGADIAN TOURIST	SAGADIAN TOURIST TRANSPORT COOPERATIVE Purchas		er No.	2021-12-802
Address		37 LOWER TACAY RD	., ZARATE VILL., GUISAD, BAGUIO CITY	Date Mode of Procu	tromont	12/13/2021
Gentleme				-	irement	SVP
Place of D	Plea	se furnish this office the	following articles subject to the terms and condition	ons herein.		
Date of De		AS SCHEDULED			Delivery Term: Payment Term:	
Stock/	Unit	•	Description	QTY	Unit	Total
Property		VEHICLE RENTAL E	OR THE LUZON CLUSTER MEETING: CONDUCT OF	Q11	Cost	Cost
		LEARNING VISIT AND	BENCHMARKING ACTIVITIES TO DSWD FACILITIES AND PROJECTS			
		Travel Date: Decembe	r 17 - December 19, 2021			-
	days	Required Vehicle and ca 4x4/ SUV/ Pick-up, can accommodate 7 passen distancing.	apacity: accommodate maximum of 3 passengers or van that can gers excluding driver with consideration of physical	13	4,480.00	58,240.00
		Places of Travel:				
		Within CAR OTHER REQUIREMENTS				
			del must be at least 2016 and up		COMPLIANCE	
		Fully Air Conditioned	del must be at least 2010 and up		V	
					✓	
		Can provide maximum of 5 vehicles during simultaneous travels.			/	
			Oriver's License, Certificate of Public Convenience for the 5 vehicl	es	✓	
		Fuel, food and lodging of the drivers will be handled by the service provider			✓	
		days before the travel date of vehicle for whatever official	nation can be moved/changed and shall be coordinated with the s or at any given time during emergencies/disaster wherein immedia purpose will be observed.	supplier 1 or 2 ate need of the	1	
		Drivers should be well famili			✓	
		and submit a medical certific province or municipality. The documents. The RT-PCR/Ar	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 rovince or municipality. The service provider shall shoulder the cost of RT-PCR/Antigen test and other locuments. The RT-PCR/Antigen test result or medical certificate and all the necessary travel pass should be ubmitted before the scheduled travel.		✓	
		Service Vehicles must be re alcohol or sanitizer. Should r masks throughout the 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 ensur spare tires and fire extinguis	Service provider must ensure to provide vehicle that is in good condition and fully equipped with basic tools, spare tires and fire extinguisher.			
Transparent p			With permit to travel to any point of Luzon Transparent protective shield be installed at the driver's side			
		Transparent protective shield				
		Availability of First Aid Kit wit	Aid Kit with the necessary medical paraphernalia and accessories for each vehicle sed on the actual days of travel ent to 24 hours of limited to only one destination for 1 day		1	
	One day is equivalent to 24 h				1	
					/	
	Payment can be made monthly or every after delivery of services based on the actual number of days		umber of days	·		
		traveled		Sole Allegation	TOTAL	/ 58,240.00
(Amount	in words)		Fifty Eight Thousand Two Hundred Forty	Pesos Only		7 30,240.00
In case of f	ailure to mak	e the full delivery within the	time specified above, a penalty of one-tenth (1/10) of one the undelivered item/s.	e percent for eve	ry day of delay sha	Ill be imposed on
Conforme:						
,				ARN	EL B GARCIA CE	:SO II
(Signature over Printed Name)			Date	ARNEL B. GARCIA, CESO II Signature over Printed Name of Authorized Official Regional Director		
Bank Account Name			Bank Account Number	Designation		
Т	IN Number	*please tick tax type vat non-vat	Date of BIR Registration			
und Cluster	: OMP	anoway	In	RS/ BURS No. :	Da- Intra	OPT 17-1191
unds Available: 50 240				ORS/ BURS No. : 12 - 10 10 - 102 - 12 - 11 36 Date of the ORS/ BURS: 12 13 70 20		
WILBOURN B. BACOLONG AMOUNT:					58,240.00	