

PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	SMOKEY TRANSPORT INC.		Purchase Order No.	2021-10-681	
Address	#80 PUROK 3, LOURDES PROPER, BAGUIO CITY		Date	10/22/2021	
Gentlemen:	Please furnish this office the following articles subject to the terms and conditions herein.		Mode of Procurement	SVP	
Place of Delivery	AS INDICATED		Delivery Term:	Complete	
Date of Delivery	AS SCHEDULED		Payment Term:	Charge	
Stock/Property	Unit	Description	QTY	Unit Cost	
				Total Cost	
		RENT OF MOTOR VEHICLE FOR UCT LISTAHANAN CASH CARD DISTRIBUTION; COORDINATION; MONITORING AND OTHER UCT RELATED ACTIVITIES			
	days	1 VAN & 1 SUV (4X4) Places of travel: Baguio City (Origin Point) to Kalinga and Vice Versa Tentative Travel Date: October 17-23, 2021 Number of Vehicles: 2 (Unit price x Quantity x no. of vehicles) 4, 900.00 x 7 x 2= 68, 600.00	7	9,800.00	68,600.00
	days	1 VAN Places of travel: Baguio City (Origin Point) to Benguet and Vice Versa Tentative Travel Date: October 17-23, 2021 Number of Vehicles: 1	7	4,900.00	34,300.00
	days	2 VAN Places of travel: Baguio City (Origin Point) to Abra and Vice Versa Tentative Travel Date: October 24-30, 2021 Number of Vehicles: 2 (Unit price x Quantity x no. of vehicles) 4, 900.00 x 7 x 2= 68, 600.00	7	9,800.00	68,600.00
	days	1 VAN Places of travel: Baguio City (Origin Point) to Benguet and Vice Versa Tentative Travel Date: November 3-6, 2021 Number of Vehicles: 1	4	4,900.00	19,600.00
	days	2 VAN Places of travel: Baguio City (Origin Point) to Apayao and Vice Versa Tentative Travel Date: November 7-13, 2021 Number of Vehicles: 2 (Unit price x Quantity x no. of vehicles) 4, 900.00 x 7 x 2= 68, 600.00	7	9,800.00	68,600.00
	days	1 VAN & 1 SUV (4X4) Places of travel: Baguio City (Origin Point) to Kalinga and Vice Versa Tentative Travel Date: November 14-20, 2021 Number of Vehicles: 2 (Unit price x Quantity x no. of vehicles) 4, 900.00 x 7 x 2= 68, 600.00	7	9,800.00	68,600.00
	days	2 SUV (4X4) Places of travel: Baguio City (Origin Point) to Ifugao and Vice Versa Tentative Travel Date: November 14-20, 2021 Number of Vehicles: 2 (Unit price x Quantity x no. of vehicles) 4, 900.00 x 7 x 2= 68, 600.00	7	9,800.00	68,600.00
	days	2 SUV (4X4) Places of travel: Baguio City (Origin Point) to Mt. Province and Vice Versa Tentative Travel Date: November 21-27, 2021 Number of Vehicles: 2 (Unit price x Quantity x no. of vehicles) 4, 900.00 x 7 x 2= 68, 600.00	7	9,800.00	68,600.00
	days	1 VAN & 1 SUV (4X4) Places of travel: Baguio City (Origin Point) to Abra and Vice Versa Tentative Travel Date: November 28 - December 4, 2021 Number of Vehicles: 2 (Unit price x Quantity x no. of vehicles) 4, 900.00 x 7 x 2= 68, 600.00	7	9,800.00	68,600.00
	days	2 SUV (4X4) Places of travel: Baguio City (Origin Point) to Apayao and Vice Versa Tentative Travel Date: December 6-11, 2021 Number of Vehicles: 2 (Unit price x Quantity x no. of vehicles) 4, 900.00 x 6 x 2= 58, 800.00	6	9,800.00	58,800.00
		OTHER REQUIREMENTS		COMPLIANCE	
a		Preferably Vehicle year model must be at least 2016 and up		✓	
b		Fully Air Conditioned		✓	
c		Attach up to date OR, CR, Driver's License, Certificate of Public Convenience for 4 Vehicles		✓	
d		Fuel, food and lodging of the drivers will be handled by the service provider		✓	
e		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.		✓	
f		Drivers should be well familiar with road terms		✓	
g		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.		✓	
h		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		✓	

i	Service provider must ensure to provide vehicle that is in good condition and fully equipped with basic tools, spare tires and fire extinguisher.	✓
j	Can provide at least 4 vehicles during travels	✓
k	With permit to travel to any point of Luzon	✓
l	Transparent protective shield be installed at the driver's side	✓
m	Availability of First Aid Kit with the necessary medical paraphernalia and accessories for each vehicle	✓
n	Charges will be based on the actual days of travel	✓
o	One day is equivalent to 24 hours	✓
p	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 traveled	✓
(Amount in words)		TOTAL
		Five Hundred Ninety Two Thousand Nine Hundred Pesos Only
		592,900.00

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 _____

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

Bank Account Name _____ Bank Account Number _____

TIN Number _____ Date of BIR Registration _____

*please tick tax type
 vat
 non-vat

Fund Cluster: CWF COMIG CO
 Funds Available: _____

ORS/ BURS No. : 02-102101-2001-P-0403
 Date of the ORS/ BURS: 10/24/21
 Amount: 592,900.00

WILBOURN BACOLONG
 ACCOUNTANT III


 Ulicraft