



PURCHASE ORDER
Presidential Communications Operations Office

Supplier:	CARAGA TRANSPORTATION SERVICE COOPERATIVE	P.O. No.: 2022-PCOO-I-192
Address:	4TH STREET, GUINGONA, BUTUAN CITY	Date: 02 JUNE 2022
TIN:	006-402-222-1000	Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

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

Place of Delivery:	Please refer to Technical Specifications	Delivery Terms:	Please refer to Technical Specifications
Date of Delivery:	Please refer to Technical Specifications	Payment Terms:	within thirty (30) days form delivery of goods/services

Stock / Property	Unit	Item Description	QTY	Unit Cost	Total Cost
	van	VAN RENTAL SERVICE FOR THE DOCUMENTARY PRODUCTION IN SURIGAO DEL NORTE AND DINAGAT ISLANG FOR THE BALIK PROBINSYA BAGONG PAG-ASA (BP2) PROGRAM ON 5-8 JUNE 2022	1	48,000.00	PHP 48,000.00
		Service Van Inclusions:			
		1.) Fuel Charges			
		2.) Toll Fee			
		3.) Parking Fee			
		4.) Driver's Fee			
		5.) Meals and Accomodation of Driver			
		Driver must comply with the ff. IATF Travel requirements:			
		1.) Vaccination Card			
		2.) Negative COVID-19 test result			
		3.) Disinfection of the vehicle; and			
		4.) Vehicle must have alcohol and disinfection spray			
		Specification:			
		>atleast 16-seater van capacity			
		>7 pax per van with social distancing			
		> Air-conditioned			
		Duration:			
		June 5 (10 hours)			
		> Surigao Airport; Dinagat Islands			
		June 6 (12 hours)			
		> Within Dinagat Islands			
		June 7 (12 hours)			
		> Within Dinagat Islands			
		June 8 (6 hours)			
		> Dinagat Islands and Surigao Airport			
		**SEND BILL ARRANGEMENT			
		-Dates may be rescheduled to within 4 weeks from original dates.			
		- Must be manufactured within the five preceding calendar years from			

	one hundred fifty Thousan kilometers			
	- Tire tread depth must be atleast			
	16/32 or deeper			
	-Must be in mint condition, roadworthy			
	and complete with all safety features			
	required by law such as seatbelts,			
	airbags, among others			
	-Must not have a derogatory record in			
	the PCOO and other government agency			
	-Must not be blacklisted and negative			
	end-user feedback from PCOO			
	- Driver meals, gasoline, lodging, swab			
	test and toll fee			
	-Must include daily van duration rate			
	with overtime if needed and that the			
	rate quoted are for the maximum			
	usage but the actual payment will be			
	on par with actual consumption			
	-Actual Photo of Van must be send prior			
	to the date of usage or in the situation			
	where the offered Van is unavailable,			
	replacement van must be of equal or greater			
	quality			
	***CHARGED TO BP2 TRUST FUND**			
	Reference: PR No. 2022-05-0545			
	RFQ No. 2022-05-055			
	Procurement/ Contract No. 2022-PCOO-I-192			

Total Amount in Words:	FORTY-EIGHT THOUSAND PESOS ONLY	PHP 48,000.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10)

Conforme:

REDACTED

LORETO R. LUCENIO

Signature over Printed Name

Date: JUNE 04, 2022

Very truly yours,

REDACTED

USEC. MARVIN R. GATPAYAT

Duly Authorized Representative of the Head of the
Procuring Entity

Fund Cluster:		ORS/BURS	
Funds Available:		Date:	
MA. TERESA L. UBAS Chief Accountant		Amount:	