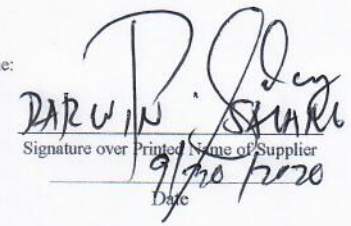



**PURCHASE ORDER**  
**Office of Civil Defense- Davao City**  
 Entity Name

Supplier : Davao Tourist Transportation Services Cooperative		P.O. No. : 2020-09-143			
Address : Star Oil Gas Station, La Verna Hills CP Garcia Highway, Buhangin, Davao City		Date : September 24, 2020			
TIN :		Mode of Procurement : Negotiated			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : (Region 9, Region 10, Region 12, Region 13 & BARMM)			Delivery Term : As Needed		
Date of Delivery : As Needed (Transport of LSIs/ROF)			Payment Term : Cheque on Delivery		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Event 1: Van Rental to transport Locally Stranded Individuals (LSIs) and Returning Overseas Filipino (ROF) from outside Region XI (Mindanao Area Only)</b>			
1	Unit	Specifications: A. Van Rental • Van Transportation with 50% Capacity with 6-7 Maximum Passengers, Observe Social Distancing • Listing of Passengers will be provided by the Regional Task Force (RTF XI) for confirmation • Route: Outside Davao Region (Region 9, Region 10, Region 12, Region 13 & BARMM) • Pick Up Points: Major Airports, Sea Ports & Holding Areas on the Regions mentioned • Pick up passengers from designated points and be transported to Davao Region and/or drop off points in the Provinces • Drivers must be physically fit, should wear mask and bring disinfectants, and should not show at least 2 signs & symptoms of COVID-19 before departure • Van Transportation will operate on-call upon request by the RTF XI • Van Transportation must be flexible in their schedules (urgency, frequency and during worst case scenarios) • Fuel c/o RTF XI • Maximum usage of 8 Units of Van Transportation depending on the circumstances • Van Transportation must be airconditioned/fully ventilated • Van Transportation must be in good quality condition and is road worthiness to travel • Van Transportation must update every hour to the RTF XI for monitoring purposes • In the event of vehicular breakdown/occurrence of any accidents of the Van Transport, any liabilities c/o Supplier • Supplier must accept Send Bill Arrangement for the Payment of Services	2	6,000.00	12,000.00
<b>(Total Amount in Words)</b>		Twelve Thousand Pesos Only			
In					
Conforme:  Signature over Printed Name of Supplier Date: 9/24/2020			Very truly yours,  DIR. MANOLITO F. ORENSE Regional Director		
Fund Cluster : _____ Funds Available : _____ ELISA V. TABINO Special Disbursing Officer			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		