

Republic of the Philippines

Department of Agriculture

Philippine Center for Postharvest Development and Mechanization

		PURCHASE ORDER	,				
upplier:		ES CAR RENTAL	P.O. No.: <b>K385</b> Date: September 6, 2024 Mode of Procurement: NP-53.9 small value proc.				
ddress:		o Gallera, Davao City					
IN:	936-133-9	-993-001 Mode of Procurement: NP-33.9 sman value pro-					
Gentlemen:	C 1.1.41.	s Office the following articles subject to the terms and conditions contained h	erein:				
Pleas	se turnish til	s Office the following afficies subject to the terms and conditions contained in					
Place of Delivery: Kidapawan City, North Catabato, Isulan, bagumbayan and Esperanza, Sultan Kudarat			Delivery Ten	m : for delivery			
Date of Delivery: September 14, 17-20, 21/26, 2024			Payment Term: 30 days				
Stock/ Property		Description	Quantity	Unit Cost	Amount		
No.	Oint						
		Vehicle Rental (During Hands-on, Courtesy Call, Hands-on site					
		inspection, fetching and transport at the airport and training venue)		ı			
		venue)	1 1				
	unit	September 14, 2024	1	10,500.00	10,500.00		
	********	No. of passengers: 3 (with training materials)			i		
		Itinerary: Kidapawan City, North Cotabato to Isulan, Bagumbayan and		İ			
		Esperanza, Sultan Kudarat					
		G-4-1-17 2024	4	2,500.00	10,000.00		
	unit	September 17, 2024 No. of passengers: 11 pax per unit	1	2,500.00	.0,000.00		
		Itinerary: Isulan (training venue) to Esperanza, Sultan Kudarat (hands-					
	į.	on site) and vice versa					
	İ						
	unit	September 18, 2024	4	2,500.00	10,000.00		
	¥.	No. of passengers: 11 pax per unit	\				
	Ì	Itinerary: Isulan (training venue) to Esperanza, Sultan Kudarat (hands-					
		on site) and vice versa					
	unit	September 19, 2024	3	2,500.00	7,500.00		
	Lame	No. of passengers: 11 pax per unit	1	1	000000000000000000000000000000000000000		
		Itinerary: Isulan (training venue) to Bagumbayan, Sultan Kudarat					
		(hands-on site) and vice versa					
					<b>5</b> 500 00		
	unit	September 20, 2024	3	2,500.00	7,500.00		
		No. of passengers: 11 pax per unit  Itinerary: Isulan (training venue) to Bagumbayan, Sultan Kudarat (hands-					
		on site) and vice versa					
(Total Amou	nt in Words	s) Eighty Six Thousand Five Hundred Pesos Only			86,500.00		
		ke the full delivery within the time specified above, a penalty of one-tenth (1/	10) of one perc	ent for every day of	f delay shall be		
mposed on the	undelivered	l item/s.					
0 6			Very truly y		_		
Conform	ne:		very truly y	ours,	(		
			RIØ	HELLE ANN L.	MOROTA		
		Signature over Printed Name of Supplier	7	Authorized Office			
					Mer		
		Date					
			Tana	6. 15.1			
Fund Cluster:			ORS/BURS No.: <u>())-104393-2014-09-</u> Date of the ORS/BURS:				
Funds Availabl	ie:	fund	Date of the	OK9/BUK9:	<del></del>		
		BABYLINDA O. REYES	Amount :	86500	)		
		Chief, Finance Division	-		<del></del>		
			1				

PHilMech-AD-F-047 Rev. 00 (12.05,17)

\*This form is generated from General Accounting Manual Vol. I



## Republic of the Philippines Department of Agriculture Philippine Center for Postharvest Development and Mechanization Science City of Muñoz, Nueva Ecija, Philippines www.philmech.gov.ph Telefax No. (044) 456-0287 loc. 271/272; Email add.: amp@philmech.gov.ph

## PURCHASE ORDER

Supplier:	ACHILL	EC CAD DENITAL	No.				
Address:	ACHILLES CAR RENTAL Brgy. Bago Gallera, Davao City			P.O. No.: <b>R385</b>			
TIN:	936-133-9	No. 2004 - 100 - 1	Date: September 6, 2024				
Gentlemen:	750-155-7	7,5-001	Mode of Procurement: NP-53.9 small value proc.				
	furnish th	is Office the following articles subject to the terms and conditions contained he	5000 <b>5</b> 000				
		and conditions contained the	erenn.				
Place of Delivery	: Kidapawa	n City, North Cotabato, Isulan, bagumbayan and Esperanza, Sultan Kudarat	Delivery Term : for delivery				
Date of Delivery	: Septemb	er 14, 17-20, 22-26, 2024	Payment Term: 30 days				
Stock/ Property	Unit	Dogovintion					
No.		Description	Quantity	Unit Cost	Amount		
	unit	September 22, 2024	1	12,500.00	12,500.00		
		No. of passengers: 3 (with training materials)			1		
		Itinerary: Isulan, Sultan Kudarat to Koronadal, South Cotabato	1		1		
	unit	September 23, 2024	,	2 000 00			
		No. of passengers: 3	1	3,000.00	3,000.00		
		Itinerary: Around Koronadal, South Cotabato	`		/		
	unit	September 24, 2024	3	2,500.00	7,500.00		
		No. of passengers: 11 pax per unit	1		1		
		Itinerary: Koronadal (training venue) to Surallah, South Cotabato (hands-	1				
		on site) and vice versa					
		6.24.25		0.0000000000000000000000000000000000000	CONT. INCREMENTS AND INCREMENT		
	unit	September 25, 2024 No. of passengers: 11 pax per unit	3	2,500.00	7,500.00		
		Itinerary: Koronadal (training Venue) to Surallah, South Cotabato (hands-					
		on Site) and vice versa					
		on site) and vice versa					
	unit	September 26, 2024	1	10,500.00	10,500.00		
		No. of passengers: 3 (with training materials)		10,500.00	86,500.00		
1		Itinerary: Koronadal City, South Cotabato to General Santos Airport		-3% WTAX	2,595-61		
				C -2% EWT	1,730W		
1		Additional Requirements:			82,175-W		
		1. Fully air-conditioned					
1		2. Maximum number of passengers - 16					
1		Air conditioning for backseat passengers available			l		
1		4. Seats must have headrest					
i		5. Drivers are excluded from meals and accommodation			I		
i		X - X - X - X - X - X - X - X - X - X					
1		PR No. 24-08-G-359					
		TMTD-RC2A.5			1		
(Total Amount	in Words)	Eighty Six Thousand Five Hundred Pesos Only			86,500.00		
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Zigity out Thousand Tive Tidans out 1 0000 only			00,000.00		
In case of fail	ure to mak	e the full delivery within the time specified above, a penalty of one-tenth (1/10	) of one perc	ent for every day	of delay shall be		
mposed on the un	delivered i	tem/s.			80		
Conforme:			Very truly y	ours,	,		
			DIC	k	1		
		Signature over Printed Name of Supplier	RIC	Authorized Off	ibial		
		Signature over 1 times (value of Supplier		Authorized Off	T'al Mo		
		Date	$\circ$		18.■81		
und Cluster:		/	ORS/BURS	No.: 02.104393	- 2014-09-1590		
Funds Available :				Date of the ORS/BURS:			
No. of the state o				Amount : 861500			
		Chief, Finance Division	Amount :	301300			
		1					