PURCHASE ORDER

DEPARTMENT OF BUDGET AND MANAGEMENT REGIONAL OFFICE VII

Agency

	LBC EXPRESS INC			P.O. No. Date	2022-01-002	
Address General Aviation Center, Dom		i Aviation Center, Domestic Road, Pasay City	estic Road, Pasay City		January 28, 2022	
ΓΙΝ				Mode of Procure NP-SVP	ment	
Gentleme	en.			NF-3VF		
Sentienie		e furnish this office the following articles subject to the to	erms and co	nditions containe	d herein:	
Place of D	Delivery: DBM RO VII			Delivery Term:		
Date of D	elivery:	One (1) Year (Thrice a week pick-up and delivery)		Payment Term:		
ltem No.	Unit	Description	Quantity	Unit Cost	Amount	
	lot	Messengerial/Courier Services for FY 2022	1	172,643.52	172,643.52	
		1.) Type of Packages:				
		Short/long white mailing envelope (min. 1,560 mails)				
	-	Short/Long brown envelope (min. 125 mails)	L			
	<u> </u>	Expandable Long Brown Envelope / Books (min. of 15	mails)			
		O \ Dalinama Camanitas anti				
		2.) Delivery Commitment:				
		a. Manila (DBM Central Office, Manila)				
		- next business day				
	+	b. Cebu		 		
	1	Clients from Cebu City to Carcar City (South),		+		
	1	Toledo City (West Coast), Danao City (North),		+		
	1	Mandaue City, Lapu-Lapu City and Cordova - next business day		 		
	1	c. Bohol				
	1	Clients within Tagbilaran City				
	 	- next business day				
	 	d. Cebu, Bohol (not mentioned above), Negros Orienta	l			
	 	and Siguijor	1			
		- within 2-3 working days				
		e. All other clients outside of the City and Town Proper				
		- within 4-5 working days				
		3.) Service provider shall submit its monthly billing for	the actual			
		number of mails delivered supported with the list of suc		ts.		
		4.) Must pick-up mails at DBM ROVII at least thrice a				
		week (Monday, Wednesday, Friday).				
		5.) Shall timely provide list of tracking numbers for				
		every mails delivered.				
Total Am					P 172,643.52	
		venty Two Thousand Six Hundred Forty Three Pesos				
		ure to make the full delivery within the time specified ab	ove, a pena	lty of one-tenth		
1/10) of	one perc	ent from every day of delay shall be imposed.				
			Very truly	ours,		
				Digitally by Bern	y signed ales	
				Lenin Sotto		
				LENIN S. BER		
C f -				(Authorized C	official)	
Confo	orme:					
		(Signature over printed name)				
		(Signature over printed name)				
		(Date)				
unds Av	ailable:	Digitally signed				
		by Janina I. Mamalo				
		JANINA I. MAMALO		ALOBS No.:		
		Designated Accountant III		Amount F	172,643.52	
				1		