

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	<b>AOL TRAVEL &amp; TOURS</b>	PO. No.:	NF 2011-0417
Address:	Buraguis, Legazpi City	Date :	November 25, 2020
		Mode of Procurement:	SVP

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

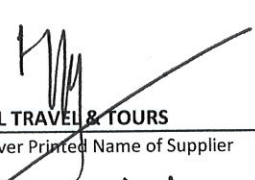
Place of Delivery:	DSWD FO V, Buraguis, Legazpi City	Payment Term:	Charge		
Date of Delivery:	<i>As Per Scheduled</i>	Delivery Term:			
Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	days	<b>Rental of Vehicle to be used during validation and payout of Emergency Shelter Assistance (ESA).</b> Province of Albay (14 * 1) <b>Specifications:</b> Municipalities of Albay Vice Versa 14 seater van Fully airconditioned November - December 2020	14	2,650.00	37,100.00


COA - BSWD FOV  
 RECEIVED  
 JAN 19 2021  
 BY: *AS* TIME: *10:09*  
*late P.O*

Total Amount in Words: THIRTY SEVEN THOUSAND ONE HUNDRED PESOS ONLY\*\*\* 37,100.00

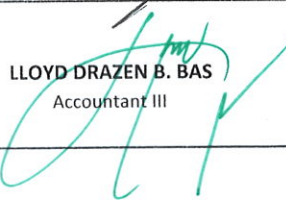
NF 2011-0483 11/17/2020

Conforme:

  
**AOL TRAVEL & TOURS**  
 Signature over Printed Name of Supplier  
 Date *11/26/20*

Very truly yours,  
  
**ARNEL B. GARCIA, CESO II**  
 Regional Director

Funds Available:

  
**LLOYD DRAZEN B. BAS**  
 Accountant III

ORS No.: *20-11-05165*

Amount: *₱37,100*