

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

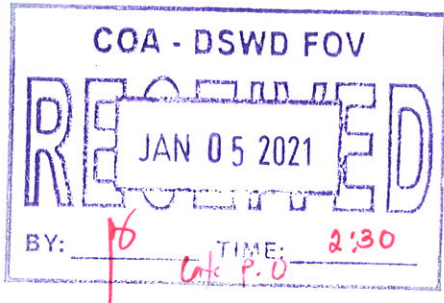
12-211

Supplier:	SOUTH LUZON TRANSPORT SERVICE COOP.	PO. No.	NF 2011-0420
Address:	Daet, Cam. Norte	Date	November 25, 2020
		Mode of Procurement:	Shopping

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

Place of Delivery:	<u>DSWD FO V, Buraguis Legazpi City</u>	Payment Term:	Charge
Date of Delivery:	<u>AS PER SCHEDULED</u>	Delivery Term:	


Item No.	Unit		Quantity	Unit Cost	Amount
1	days	RENTAL OF VEHICLE TO BE USED DURING THE VALIDATION AND PAYOUT OF EMERGENCY SHELTER ASSISTANCE (ESA) Province of Camarines Norte (14 days * 1) Specifications: Municipalities of Camarines Norte (14 days * 1) Vice Versa 14 seater Van Fully Airconditioned November - December 2020	14	4,142.79	57,999.00



Total Amount in Words:	FIFTY SEVEN THOUSAND NINE HUNDRED NINETY NINE PESOS ONLY***	57,999.00
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PR # NF 2011-0482 17 11 2020

Conforme:



SOUTH LUZON TRANSPORT SERVICE COOP.
Signature over Printed Name of Supplier

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

Date 12/04/20

Funds Available:	LLOYD DRAZEN B. BAS Accountant/III	ORS No.:	
		Amount:	