

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Magnolia Street, PBN- Buraguis, Legazpi City, Albay

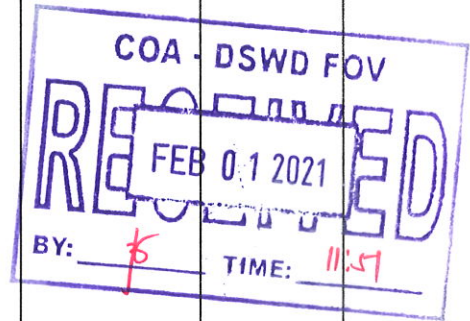
PURCHASE ORDER

Supplier:	HILL'S TRANS	PO. No.	NF 2012-0482
Address:	Ems Bo. Legazpi City	Date	December 18, 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:	AS PER SCHEDULED	Delivery Term:	


Item No.	Unit		Quantity	Unit Cost	Amount
1	days	RENTAL OF MOTOR VEHICLE FOR CONDUCT OF LISTAHANAN & VALIDATION ACTIVITIES/TRAVEL DECEMBER 2020 <i>Province of Camarines Sur (8 days) (December 2020)</i> Specification: 1. 15- 18 seater 2. Can accommodate Storage boxes for deliver & pick up forms etc. 3. Fully air condition <i>for the implementation of listahanan 3 validation and finalization phase</i>	8	4,200.00	33,600.00



Total Amount in Words:	THIRTY THREE THOUSAND SIX HUNDRED PESOS ONLY***	33,600.00
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NF 2012-0525 14 12 2020

Conforme:


HILL'S TRANS
 Signature over Printed Name of Supplier

Date 20-12-2020

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

Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.:	<u>20-12-06948</u>
		Amount:	<u>33,600</u>