

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

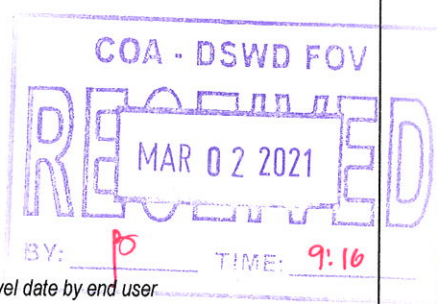
PURCHASE ORDER

Supplier:	HILL'S TRANS	PO. No.	NF 2102-0044
Address:	Ems Bo. Legazpi City	Date	February 22, 2021
Gentlemen:		Mode of Procurement	SVP

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	Description	Quantity	Unit Cost	Amount
		VAN RENTAL FOR OSS AUGMENTING TEAMS TO NCR FROM FEBRUARY TO JUNE 2021			
		Route: Albay - NCR			
	trip	February 28, 2021 (Albay - NCR)	1	15,000.00	15,000.00
	trip	March 18, 2021 (NCR - Albay)	1	15,000.00	15,000.00
	trip	April 9, 2021 (Albay - NCR)	1	15,000.00	15,000.00
	trip	April 27, 2021 (NCR - Albay)	1	15,000.00	15,000.00
		Inclusions: Two (2) drivers assigned for every trip time of travel to set up 1-3 days before travel date by end user fuel and other toll fee c/o supplier in transit documents and other requirements for travel to and from Albay of drivers c/o by suppliers			



Total Amount in Words:	SIXTY THOUSAND PESOS ONLY***	60,000.00
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NF 2102-0018 15 02 2021

Conforme:


HILL'S TRANS
 Signature over Printed Name of Supplier

Date **3-1-2021**

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

Funds Available:	ORS No.:
LLOYD DRAZEN B. BAS Accountant III	<u>21-02-00538</u>
	Amount: ₱60,000