

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

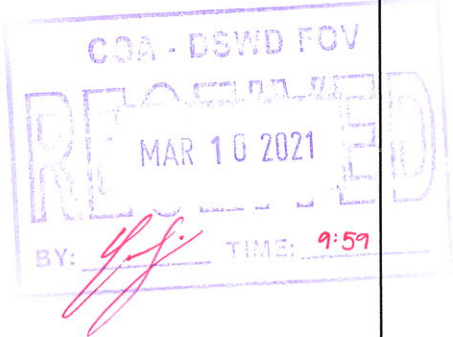
**PURCHASE ORDER**

Supplier: **AOL TRAVEL TOURS** PO. No.: **NF 2102-0045**  
 Address: **Legazpi City** Date: **February 26, 2021**  
 Mode of Procurement: **Nego-SVP**

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

Place of Delivery: **Legazpi City** Payment Term: **Charge**  
 Date of Delivery: **as per schedule** Delivery Term: **15-30 days after the activity**

Item No.	Unit		Quantity	Unit Cost	Amount
<b>1</b>	<b>LOT</b>	<b>VAN RENTAL FOR AICS PAYOUT &amp; MONITORING</b>	<b>1</b>		<b>94,300.00</b>
	unit	Catanduanes for 8 days	1	5,500.00	(44,000.00)
	unit	Albay for 2 days	1	2,650.00	(5,300.00)
	unit	Camarines Norte for 5 days	1	5,400.00	(27,000.00)
	unit	Sorsogon for 5 days	1	3,600.00	(18,000.00)
		Terminal/Parking Fee			
		Seating Capacity: 14 persons			
		Inclusion: Driver, gasoline			
		Itinerary attached			

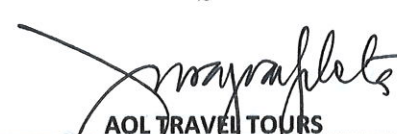


Total Amount in Words: **Ninety Four Thousand Three Hundred Pesos and No Centavos** **94,300.00**

PR #: **NF 2102-0031**

Conforme:

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

  
**AOL TRAVEL TOURS**  
 Signature over Printed Name of Supplier  
 Date **3/9/2021**

Funds Available:

**LLOYD DRAZEN B. BAS**  
 Accountant III

ORS No.: **21-03-00624**  
 Amount: **94,300**