

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

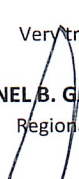
Supplier:	HILL'S TRANS	PO. No.	NF 2012-0482
Address:	Ems Bo. Legazpi City	Date	December 18, 2020
		Mode of Procurement:	SVP

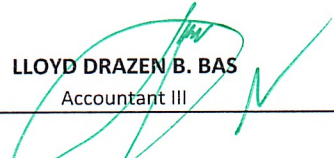
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	<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 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
------------------------	---	-----------

NF 2012-0525	14 12 2020	
Conforme:	<p style="text-align: center;">HILL'S TRANS</p> <p style="text-align: center;">_____ Signature over Printed Name of Supplier</p> <p style="text-align: center;">Date</p>	<p style="text-align: right;">Very truly yours, ARNEL B. GARCIA, CESO II Regional Director</p> 

Funds Available:	<p style="text-align: center;">LLOYD DRAZEN B. BAS Accountant III</p> 	ORS No.: <u>20-12-06948</u> Amount: <u>33,600</u>
------------------	--	--