

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	BENMAR TRANSPORT EXPRESS	PO. No.	NF 2011-0385
Address:	Legazpi City	Date:	November 17, 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	Payment Term:	Charge
Date of Delivery:	<i>As per scheduled</i>	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
1	Days	VEHICLE RENTAL FOR DSWD FO V WORK RELATED ACTIVITIES/TRAVELS Itinerary: Municipalities of Camarines Sur (3 vans) Vice Versa Seating Capacity: 14 seaters Full airconditioned 3,850 per van Inclusion: Driver, gasoline and other documents needed during travel	14	11,550.00	161,700.00

Total Amount in Words:	ONE HUNDRED SIXTY ONE THOUSAND SEVEN HUNDRED PESOS ONLY***	161,700.00
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NF 2010-0453 November 09, 2020

Conforme:

BENMAR TRANSPORT EXPRESS
Signature over Printed Name of Supplier

Date

Very truly yours,

ARNEL B. GARCIA, CESO II
Regional Director

Funds Available:

LLOYD DRAZEN B. BAS
Accountant III

ORS No.:

20-11-05561

Amount:

161,700

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