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	DEPARTMENT OF SOCIAL WELFARE AND DEVELO	PMENT FIELD C	OFFICE V	
	Magnolia Street, PBN- Burag	guis, Legazpi City, A	lbay	
	PURCHASE ORDER			
		PO. No.	NF 20	11-0417
Supplier:	AOL TRAVEL & TOURS	Date :	Novemb	er 25, 2020
Address:	Buraguis, Legazpi City	Mode of		SVP
Gentlemen:		Procurement:		SVF
	s Office the following articles subject to the terms and conditions containe	d herein:		
Place of Delivery:	DSWD FO V, Buraguis, Legazpi City	Payment Term:	Cl	narge
Date of Delivery:	As Per Scheduled	Delivery Term:		
Item No. Un		Quantity	Unit Cost	Amount
	Rental of Vehicle to be used during validation and payout of Emergency Shelter Assistance (ESA).			
1 day	Province of Albay (14 * 1) Specifications: Municipalities of Albay Vice Versa 14 seater van Fully airconditioned November - December 2020	14	2,650.00	37,100.00 - - - - -
Total Amount THIRTY SEVEN THOUSAND ONE HUNDRED		PESOS ONLY***		37,100.00
in Words:				
NF 2011-0483	AOL TRAVEL & TOURS Signature over Printed Name of Supplier Date	_	Very truly your ARNEL B. GARCIA, Regional Direct	CESO II
Funds Available:	/,/	ORS No.		10-11-071/as
	LLOYD DRAZEN B. BAS	ORS No.:		20-11-05765 \$37,100
	Accountant III	Amount:		P37,100