		DEPARTMENT OF SOCIAL WELFARE AND DEVELO			
		Magnolia Street, PBN- Buragi	iis, Legazpi City, <i>F</i>	Albay	
		PURCHASE ORDER			
			PO. No.	NF 2	011-0418
Supplier:		AOL TRAVEL & TOURS	Date :	November 25, 2020	
Address:		Buraguis, Legazpi City	Mode of	0.40	
		Buraguis, Legazpi City	Procurement:	SVP	
Gentlemen:		in the following articles subject to the terms and conditions contained	l herein:		
Please furnish this Office the following articles subject to the terms and conditions containe Place of Delivery: DSWD FO V, Buraguis, Legazpi City		Payment Term:		Charge	
Date of Delivery:		As per Scheduled	Delivery Term:		
Item No.	Unit	Description	Quantity	Unit Cost	Amount
item No.	Onit	Rental of Vehicle to be used during validation and payout of Emergency Shelter Assistance (ESA).	Quantity		
1	days	Province of Catanduanes (14 * 1) Specifications: Municipalities of Catanduanes Vice Versa 14 seater van Fully airconditioned November - December 2020	14	4,500.00	63,000.00 - - - - -
Total Amount in Words:		SIXTY THREE THOUSAND PESOS ONLY*** 63,000			63,000.00
NF 2011-0480 Conforme:		ARNEL B. GARCIA, CESO II Regional Director AOL TRAVEL & TOURS Signature over Printed Name of Supplier Date			
Funds Avai	lable:	LLOYD DRAZEN B. BAS	ORS No.:		20-11-0769 F63,000
		Accountant III	Amount:		\$\P\(\text{0'3,00}\) mem