

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	SOUTH LUZON TRANSPORT SERVICE COOP.	PO. No.	NF 2011-0420		
Address:	Daet, Cam. Norte	Date	November 25, 2020		
		Mode of Procurement:	Shopping		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery:		DSWD FO V, Buraguis Legazpi City		Payment Term: Charge	
Date of Delivery:		AS PER SCHEDULED		Delivery Term:	
Item No.	Unit		Quantity	Unit Cost	Amount
1	days	RENTAL OF VEHICLE TO BE USED DURING THE VALIDATION AND PAYOUT OF EMERGENCY SHELTER ASSISTANCE (ESA) <i>Province of Camarines Norte (14 days * 1)</i> <i>Specifications:</i> <i>Municipalities of Camarines Norte (14 days * 1)</i> <i>Vice Versa</i> <i>14 seater Van</i> <i>Fully Airconditioned</i> <i>November - December 2020</i>	14	4,142.79	57,999.00
Total Amount in Words:			FIFTY SEVEN THOUSAND NINE HUNDRED NINETY NINE PESOS ONLY***		57,999.00
PR # NF 2011-0482		17 11 2020			
Conforme:		SOUTH LUZON TRANSPORT SERVICE COOP. _____ Signature over Printed Name of Supplier Date		Very truly yours, ARNEL B. GARCIA, CE5O II Regional Director	
Funds Available:			ORS No.:		
LLOYD DRAZEN B. BAS Accountant III			Amount:		