

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

12-210

Supplier:	AOL TRAVEL & TOURS	PO. No.	NF 2011-0421
Address:	Buraguis, Legazpi City	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:	<u>DSWD FO V, Buraguis Legazpi City</u>	Payment Term:	Charge
Date of Delivery:	<u>AS scheduled</u>	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 Sur (14 *1)</i> <i>Specifications:</i> <i>Municipalities if Camarines Sur</i> <i>Vice Versa</i> <i>14 Seater Van</i> <i>Fully Airconditioned</i> <i>November - December 2020</i>	14	3,750.00	52,500.00

Total Amount in Words:	FIFTY TWO THOUSAND FIVE HUNDRED PESOS ONLY***	52,500.00
------------------------	---	-----------

PR # NF 2011-0481 17 11 2020

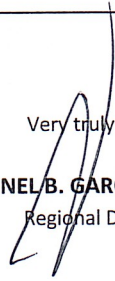
Conforme:

AOL TRAVEL & TOURS

 Signature over Printed Name of Supplier

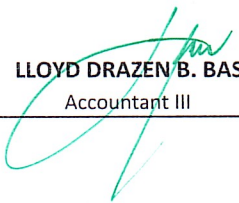
Date

Very truly yours,
ARNEL B. GARCIA, CESO II
 Regional Director



Funds Available:

LLOYD DRAZEN B. BAS
 Accountant III



ORS No.: _____
 Amount: _____