

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V  
Magnolia Street, PBN- Buraguis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>BENMAR TRANSPORT EXPRESS</b>	PO. No.	NF 2010-0311
Address:	056 C. Ibarra St., Sagmin, Legazpi City	Date :	October 7, 2020
		Mode of Procurement:	Small Value Procurement

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:	<i>as per scheduled</i>	Delivery Term:	

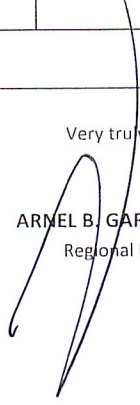
Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	days	<b>RENTAL OF MOTOR VEHICLES/VAN FOR DSWD FOV OFFICIALS &amp; STAFF WORK RELATED ACTIVITIES &amp; TRAVELS</b>  Itinerary: Municipalities of Camarines Sur (4 vans) Vice Versa Seating Capacity: 14 seaters Fully Airconditioned  Inclusion: Driver, Gasoline and other documents needed during the travel	14	4,000.00	224,000.00

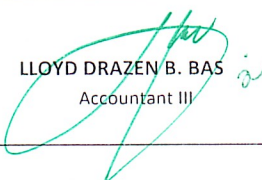
Total Amount in Words:	TWO HUNDRED TWENTY FOUR THOUSAND PESOS ONLY***	224,000.00
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NF 2009-0397

Conforme:

BENMAR TRANSPORT EXPRESS  
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 Signature over Printed Name of Supplier  
  
 Date

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

Funds Available:	 <b>LLOYD DRAZEN B. BAS</b> Accountant III	ORS No.: <u>20-10-04814</u> Amount: <u>224,000</u>
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