

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

**PURCHASE ORDER**

Supplier:	<b>HILLS TRANS</b>	PO. No.:	NF 2010-0312
Address:	Ems Bo. Brgy 1 Purok 10-A	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:	as per schedule	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>  <b>Itinerary:</b> Municipalities of Camarines Norte (2 vans) Vice Versa Seating Capacity: 14 seaters Fully Airconditioned  <b>Inclusion:</b> Driver, Gasoline and other documents needed during the travel	14	4,500.00	126,000.00
			COMPLY		

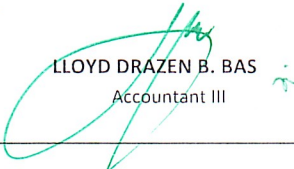
Total Amount in Words:	ONE HUNDRED TWENTY SIX THOUSAND PESOS ONLY***	126,000.00
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NF 2009-0397

Conforme:

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**HILLS TRANS**  
 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>20-10-04815</u> Amount: <u>126,000</u>
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