

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	AOL TRAVEL & TOURS	PO. No.	NF 2004-0099
Address:	Buraguis, Legazpi City	Date :	April 24, 2020
		Mode of Procurement:	EMERGENCY

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	Leagzpi City	Payment Term:	Charge
Date of Delivery:	Ten (10) working days upon receipt of Purchase Order	Delivery Term:	15-30 days after activity

Item No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	<p>VAN RENTAL FOR THE MONITORING OF SOCIAL AMELIORATION PROGRAM (SAP) FOR TEN (10) DAYS STARTING APRIL24, 2020</p> <p>Van</p> <p>Itinerary:</p> <p>Municipality of Masbate Vice Versa Seating Capacity: 14-16 seaters</p> <p>Inclusion: Driver, gasoline</p>	10 days	5,600.00 / day	56,000.00

Total Amount in Words:	FIFTY SIX THOUSAND PESOS ONLY***	56,000.00
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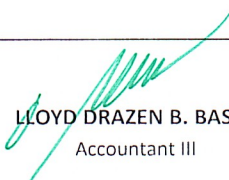
NF 2004-0160

Conforme:

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

AOL TRAVEL & TOURS
Signature over Printed Name of Supplier

Date

Funds Available:	ORS No.:	20-04-02210
 LLOYD DRAZEN B. BAS Accountant III	Amount:	₱56,000

CHMA