

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	BENMAR TRANSPORT EXPRESS	PO. No.	NF 2006-0142		
Address:	056 C. Ibarra St. Sagmin, Old Albay, Legazpi City	Date :	June 15, 2020		
		Mode of Procurement:	<i>Small Value Procurement</i>		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery:	DSWD FOV	Payment Term:	Charge		
Date of Delivery:	Five (5) days upon receipt of Purchase Order	Delivery Term:	15-30 days after activity		
Item No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	RENTAL OF VEHICLE FOR THE VALIDATION OF SOCIAL AMELIORATION PROGRAM (SAP) Van (10 days x 1) <u>Itinerary:</u> Municipalities of Albay Vice Versa Seating Capacity: 14 seaters Fully Airconditioned Time: Good for 10 days (June- December 2020) <u>Inclusion:</u> Driver, gasoline	1	2,450.00	24,500.00
Total Amount in Words: TWENTY FOUR THOUSAND FIVE HUNDRED PESOS ONLY***					24,500.00
NF 2006-0191		Very truly yours,			
Conforme:		ARNEL B. GARCIA, CESO II Regional Director			
		BENMAR TRANSPORT EXPRESS Signature over Printed Name of Supplier			
		Date			
Funds Available:		ORS No.:		22-06-02767	
LLOYD DRAZEN B. BAS Accountant III		Amount:		24,500	
				CMAA	