

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 2006-0152
Address:	OLV Annex II, Buraguis, Legazpi City	Date	June 19, 2020
		Procurement:	Shopping

Gentlemen:

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

Place of Delivery:	<i>DSWD FO V, Buraguis Legazpi City</i>	Payment Term:	Charge
Date of Delivery:	<i>as scheduled</i>	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
	unit	RENTAL OF VEHICLE FOR THE VALIDATION OF SOCIAL AMELIORATION PROGRAM (SAP)-SORSOGON Van (10 days x 1) <u>Itinerary:</u> Municipalities of Sorsogon Vice Versa Seating Capacity: 14 Seaters Fully Airconditioned Time: Good for 10 days (June- December 2020) <u>Inclusion:</u> Driver, gasoline	1	3,350.00	33,500.00

Total Amount
in Words:

THIRTY THREE THOUSAND FIVE HUNDRED PESOS ONLY***

33,500.00

PR # NF2006-0194

Conforme:

Very truly yours,

ARNEL B. GARCIA, CESO II

Regional Director

AOL TRAVEL & TOURS

Signature over Printed Name of Supplier

Date

Funds Available:

LLOYD DRAZEN B. BAS

Accountant III

ORS No.:

20-06-07833

Amount:

₱ 33,500