

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 2006-0166
Address:	Legazpi City	Date	June 25, 2020
		Procurement:	SVP

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

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

Item No.	Unit		Quantity	Unit Cost	Amount
	unit	RENTAL OF VEHICLE/ VAN FOR DSWD OFFICIALS AND STAFFS WORK RELATED ACTIVITIES/ TRAVELS -CAMARINES SUR Van (5 days) <u>Itinerary:</u> Municipalities of Camarines Sur Vice Versa Seating Capacity: 14 Seaters Fully Airconditioned <u>Inclusion:</u> Driver, gasoline	14	4,145.00	290,150.00

Total Amount in Words:	TWO HUNDRED NINETY THOUSAND ONE HUNDRED FIFTY PESOS ONLY***	290,150.00
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PR # NF2006-0228

Conforme:

BENMAR TRANSPORT EXPRESS
Signature over Printed Name of Supplier

Date

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

Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.:	20-06-02974
		Amount:	₱ 290,150