

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>BENMAR TRANSPORT EXPRESS</b>	PO. No.	NF 2006-0169
Address:	Legazpi City	Date	June 25, 2020
		Procurement:	SYP

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 scheduled	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
	unit	RENTAL OF VEHICLE/ VAN FOR DSWD OFFICIALS AND STAFFS WORK RELATED ACTIVITIES/ TRAVELS - ALBAY Van (5 days) <u>Itinerary:</u> Municipalities of Albay Vice Versa Seating Capacity: 14 Seaters Fully Airconditioned  <u>Inclusion:</u> Driver, gasoline	38	2,795.00	531,050.00

Total Amount in Words:	FIVE HUNDRED THIRTY ONE THOUSAND FIFTY PESOS ONLY***	531,050.00
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PR # NF2006-0229

Conforme:

**BENMAR TRANSPORT EXPRESS**  
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.:	20-06-02973
		Amount:	₱ 531,050