

## 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 2003-0059
Address:	056 C. Ibarra St., Sagmin, Legazpi City	Date :	March 9, 2020
		Mode of Procurement:	SVP

Gentlemen:

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

Place of Delivery:	056 C. Ibarra St., Sagmin, Legazpi City	Payment Term:	Charge
Date of Delivery:	March-December 2020	Delivery Term:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		RENTAL OF MOTOR VEHICLE FOR DSWD FOV OFFICIALS AND STAFF FOR WORK-RELATED ACTIVITIES/TRAVELS FOR MARCH TO DECEMBER 2020 IN THE PROVINCES OF MASBATE, CAMARINES SUR, CAMARINES NORTE, CATANDUANES, SORSOGON AND ALBAY			
	day	Masbate (1 van)	27	4,995.00	134,865.00
	day	Albay (1 van)	27	2,495.00	67,365.00

Total Amount  
in Words:

TWO HUNDRED TWO THOUSAND TWO HUNDRED THIRTY PESOS ONLY\*\*\*

202,230.00

NF 2001-0058

Conforme:

Very truly yours,

**ARNEL B. GARCIA, CESO II**  
Regional Director

**BENMAR TRANSPORT EXPRESS**

Signature over Printed Name of Supplier

Date

Funds Available:

**LLOYD DRAZEN B. BAS**  
Accountant III

ORS No.:

20-03-00851

Amount:

P202,230

cmua