DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	

AOL TRAVEL & TOUR

PO. No. Date :

NF 2003-0060

Guadalupe St., OLV Annex II, Buraguis, Legazpi City Address:

Mode of Procurement:

March 9,2020

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

Guadalupe St., OLV Annex II, Buraguis, Legazpi City

Pavment Term:

Charge

Date of Delivery:	March-December 2020	Payment Term:	Cha	rge
Item No. Unit	Description	Delivery Term: Quantity	Unit Cost	
	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		Onit Cost	Amount
day	Catanduanes (1 van)	27	4,500.00	121,500.0
Total Amount in Words:	ONE HUNDRED TWENTY ONE THOUSAND FIVE HUNDI	RED PESOS ONI		121,500.0

Conforme:

NF 2001-0058

Very truly yours,

ARNEL B. GARCIA, CESO II Regional Director

AOL TRAVEL & TOUR

Signature over Printed Name of Supplier

Date

Funds Available:

LLOYD DRAZEN B. BAS

Accountant III

ORS No .:

20-03-00857

Amount: