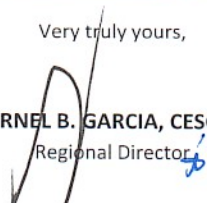



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	HILL'S TRANS	PO. No.	NF 2003-0061			
Address:	717 Purok 10A, Brgy. 1 Em's Bo., Legazpi City	Date :	March 9, 2020			
Gentlemen:		Mode of Procurement:	SVP			
Please furnish this Office the following articles subject to the terms and conditions contained herein:						
Place of Delivery:	717 Purok 10A, Brgy. 1 Em's Bo., 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	Cam Sur (1 van)	30	4,000.00	120,000.00	
	day	Cam Norte (1 van)	27	4,500.00	121,500.00	
	day	Sorsogon (1 van)	27	3,500.00	94,500.00	
Total Amount in Words:					THREE HUNDRED THIRTY SIX THOUSAND PESOS ONLY***	336,000.00
NF 2001-0058						
Conforme:		Very truly yours,  ARNEL B. GARCIA, CESO II Regional Director				
		_____ HILL'S TRANS Signature over Printed Name of Supplier Date				
Funds Available:			ORS No.: 20-03-00848 Amount: ₱336,000			
 LLOYD DRAZEN B. BAS Accountant III			cmma			