

425

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	LEMON MJM TRANSPORT SERVICE	PO. No.	NF 2003-0084
Address:	Phase 3 Dreamland Subd., Taysan, Legazpi City	Date :	March 30, 2020
Gentlemen:		Mode of Procurement:	SVP

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

Place of Delivery:	DSWD FO V, Legazpi City	Payment Term:	Charge
Date of Delivery:	Seven (7) working days upon receipt of Purchase Order	Delivery Term:	15-30 days after activity

Item No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	VAN RENTAL FOR THE RAC/CSO FIELD VISIT WITHIN BICOL REGION Van Rental Capacity: Minimum of 12 persons July 27, 2020 - 1 day only Within Bicol Region Itinerary: (to follow) to be provided by the end user	4	7799	31,196.00

Total Amount in Words:	THIRTY ONE THOUSAND ONE HUNDRED NINETY SIX PESOS ONLY***	31,196.00
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NF 1912-0715

Conforme:

Very truly yours,

ARNEL B. GARCIA, CESO II
Regional Director

LEMON MJM TRANSPORT SERVICE
Signature over Printed Name of Supplier

Date

Funds Available:	 LLOYD DRAZEN B. BAS Accountant III	ORS No.: 2003-01497
		Amount: ₱ 31,196.00 ✓

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