

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	D. PULVINAR TRANSPORT	PO. No.	NF 2005-0108
Address:	OLV Bitano, Legazpi City	Date	May 27, 2020
		Procurement:	Negotiated Procurement

Gentlemen:

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

Place of Delivery:	<i>DSWD FOV, Buraguis, Legazpi City</i>	Payment Term:	Charge
Date of Delivery:	<i>as scheduled</i>	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
		Rental of one (1) unit truck for the delivery of non-food items to Catarman Samar.	1	63,500.00	63,500.00
		NOTE: <i>Truck - 20 tonners</i> <i>In good running condition</i> <i>Inclusive of the meals of driver, fuel and other fees that might be incurred</i> <i>Route from Legazpi City to Catarman, Samar</i> <i>Single Roundtrip</i>			

Total Amount
in Words:

SIXTY THREE THOUSAND FIVE HUNDRED PESOS ONLY***

63,500.00

PR # NF2005-0174

Conforme:

Very truly yours,

ARNEL B. GARCIA, CESO II
 Regional Director
D. PULVINAR TRANSPORT

Signature over Printed Name of Supplier

Date

Funds Available:


LLOYD DRAZEN B. BAS

Accountant III

ORS No.:

Amount: