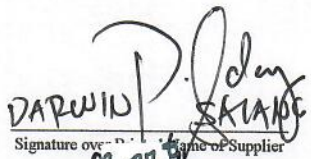



**PURCHASE ORDER**  
Office of Civil Defense- Davao City  
Entity Name

Supplier : Davao Tourist Transport Service Cooperative		P.O. No. : 2021-02-029			
Address : Star Oil Gas Station, La Verma Hills, CPG Highway, Buhangin, Davao City		Date : February 27, 2021			
TIN :		Mode of Procurement : Negotiated			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Province of Davao Oriental & Davao del Norte			Delivery Term : 3 Days		
Date of Delivery : March 1-3, 2021			Payment Term : Cheque for Delivery/Pick Up		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	Event 1. Vehicle Rental for RP-VET Field Validation on NIA damaged infra projects, requesting for NDRRMF for Davao del Norte & Davao Oriental LGUs	1	16,500.00	16,500.00
		A. Vehicle Rental Specification: •Schedule of Travel: March 1, 2021 – Davao del Norte LGUs, March 2-3, 2021 – Davao Oriental LGUs •Vehicle should be in good quality condition •Fuel to be provided by the supplier •Capacity: Can accommodate up to 12 persons B. Other Conditions: •Supplier must accept a send bill policy in the Payment of services •Contract must be notarized c/o Supplier •Supplier must be within Davao City only			
<b>(Total Amount in Words)</b>		Sixteen Thousand Five Hundred Pesos Only			16,500.00
In Conforms:  Signature over _____ Name of Supplier _____ Date Very truly yours,  DIR. MANOLITO P. ORENSE Regional Director					
Fund Cluster : _____ Funds Available : _____ _____ FRANZ N. IRAG Chief, Admin and Finance Section			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		

