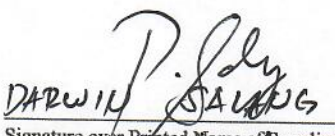




PURCHASE ORDER
Office of Civil Defense- Davao City
Entity Name

Supplier : Davao Tourist Transport Service Cooperative		P.O. No. : 2021-03-079 ⁶			
Address : Star Oil Gas Station, La Verna Hills, CPG Highway, Buhangin, Davao City		Date : March 17, 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 del Sur		Delivery Term : 3 Days			
Date of Delivery : March 17-19, 2021		Payment Term : Cheque for Delivery/Pick Up			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	Event 1. Vehicle to be used for the RPMET field monitoring on March 17-19, 2021 in the LGUs of Davao del Sur	2	18,000.00	36,000.00
		A. Vehicle Rental Specification: • Schedule of Travel: March 17-19, 2021 • Vehicle should be in good quality condition • Fuel to be provided by the supplier • Capacity: Can accommodate up to 10 persons • Route: Province of Davao del Sur 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			
(Total Amount in Words)		Thirty Six Thousand Pesos Only			36,000.00
<p>In</p> <p>Conforme: Very truly yours,</p> <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="text-align: center;">  Signature over Printed Name of Supplier <u>3/27/21</u> Date </div> <div style="text-align: center;">  DIR. MANOLITO J. ORENSE Regional Director </div> </div>					
Fund Cluster : _____ Funds Available : _____ <div style="text-align: center;">  FRANZ N. ARAG Chief, Admin and Finance Section </div>			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		

