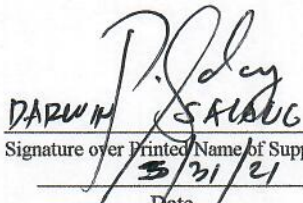
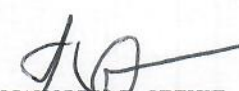


PURCHASE ORDER
Office of Civil Defense- Davao City
Entity Name

Supplier : Davao Tourist Transport Service Cooperative		P.O. No. : 2021-04-100			
Address : Star Oil Gas Station, La Verna Hills, CPG Highway, Buhangin, Davao City		Date : April 26, 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 : Municipalities in Davao Region			Delivery Term : 20 Days		
Date of Delivery : May 4-7, 17-19, 25-28, June 8-11, 15-20, 2021			Payment Term : Cheque for Delivery/Pick Up		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	Event 1. Provision of Van Rental for Gawad Kalasag Seal (Mandatory Assessment to LDRRMC/Os) Field Validation on May 4-7, 17-19, 25-28, June 8-11, 15-20, 2021 in all Municipalities in Davao Region	2	95,000.00	190,000.00
		A. Vehicle Rental Specification: •Schedule of Travel: May 4-7, 11-14, 25-28, June 8-11, 15-20, 2021 • Route: Municipalities in Davao Region •Vehicle should be in good quality condition •Fuel & Driver to be provided by the supplier •Capacity: Can accommodate up to 8-10 persons •Meals and accommodation of the drivers are c/o the supplier 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)		One Hundred Ninety Thousand Pesos Only			190,000.00
In					
Conforme:		Very truly yours,			
					
Signature over Printed Name of Supplier		DIR. MANOLITO P. ORENSE Regional Director			
Date					
Fund Cluster : _____		ORS/BURS No. : _____			
Funds Available : _____		Date of the ORS/BURS: _____			
FRANZ N. IRAG Chief, Admin and Finance Section		Amount : _____			

