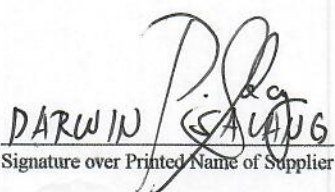



PURCHASE ORDER
Office of Civil Defense- Davao City
Entity Name

Supplier : Davao Tourist Transport Service Cooperative		P.O. No. : 2021-05-114			
Address : Star Oil Gas Station, La Verna Hills, CPG Highway, Buhangin, Davao City		Date : May 10, 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 : Davao Oriental			Delivery Term : 3 Days		
Date of Delivery : May 13-15, 2021			Payment Term : Cheque for Delivery/Pick Up		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Event 1. Van Rental for the conduct of Team Building cum Stress Debriefing Activity of OCD XI Personnel on May 13-15, 2021			-
1	Unit	A. Van Rental Specification: •Van Rental with Driver for 3 Days (Exclusive of Fuel) •Capacity: Can accommodate up to 10-12 persons •Route: San Isidro & Gov. Gen, Davao Oriental •Date: May 13-15, 2021 •Van should be in good quality condition	2	9,000.00	18,000.00
(Total Amount in Words)		Eighteen Thousand Pesos Only			18,000.00
in					
Conforme:		 DARWIN P. SALAS Signature over Printed Name of Supplier _____ Date	Very truly yours,  DIR. MANOLITO P. ORENSE Regional Director		
Fund Cluster : _____			ORS/BURS No. : _____		
Funds Available : _____ FRANZ N. IRAG Chief, Admin and Finance Section			Date of the ORS/BURS: _____ Amount : _____		

