



PURCHASE ORDER
Office of Civil Defense- Davao City
Entity Name

Supplier : Davao Tourist Transport Service Cooperative		P.O. No. : 2021-08-204			
Address : Star Oil Gas Station, La Verna Hills, CPG Highway, Buhangin, Davao City		Date : August 9, 2021			
TTN :		Mode of Procurement : Negotiated			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Within Davao Region			Delivery Term : 2 Days		
Date of Delivery : August 19-20, 2021			Payment Term : Cheque for Delivery/Pick Up		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Event 1. Van Rental for Gender Sensitivity Training (GST) for OCD XI Personnel cum OCD 67th Founding Anniversary			-
1	Unit	A. Van Rental Specification: • Capacity: Can accommodate 9 pax per van • Route: Within Davao Region • Van Rental (Exclusive of Fuel) • Date of Travel: August 19-20, 2021 B. Other Conditions: • Supplier must be within Davao City • Supplier must accept a send bill policy in the Payment of services • Contract notarization c/o supplier	3	5,300.00	15,900.00
(Total Amount in Words)		Fifteen Thousand Nine Hundred Pesos Only			15,900.00
In					
Conforme:		 ERMELITO R. VILLAS Signature over Printed Name of Supplier <u>08-18-2021</u> 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 : _____		

