

PURCHASE ORDER

OFFICE OF CIVIL DEFENSE

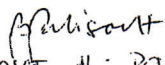

Supplier: DADA TRANSPORT SERVICE Address: Brgy. Cabiltas St., Cabadbaran, Butuan Cit TIN: 410-806-651-8000	P.O. No.: 2019-04-11 Date: April 30, 2019 Mode of Procurement: Negotiated (Small Value Procurement) 53.10 Date: <u>4/30/19</u> 9.20
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: _____	Delivery Term: _____
Date of Delivery: _____	Payment Term: _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	service	May 02, 2019 Departure : 5:00 A.M. Origin : Butuan City at OCD Caraga Regional Office, T.Calo Extension, Butuan City Destination : San Agustin, Surigao del Sur ETA : 7:00 A.M.	8	4,500.00	36,000.00
2	service	May 03, 2019 Departure : 1:00 P.M. Origin : San Agustin, Surigao del Sur Destination : Butuan City ETA : 3:00 PM	8	4,500.00	36,000.00
-----nothing follows-----					
TOTAL					72,000.00

(Total Amount in Words) Seventy Two Thousand Pesos Only

Conforme: <div style="text-align: center;">  REMEDIOS H. PEARSON Signature over Printed Name of Supplier <u>4-30-19</u> Date </div>	Very truly yours, <div style="text-align: center;">  DIR. LIZA R. MAZO Signature over Printed Name of Authorized Official Regional Director Designation </div>
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Fund Cluster: _____ Funds Available: _____ <div style="text-align: center;">  MARIE LYNN B. TADLA Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit </div>	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: 72,000.00
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