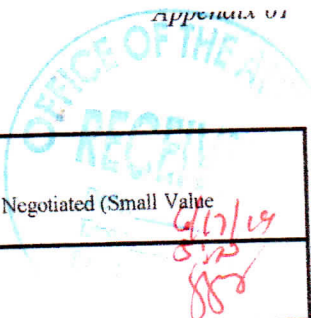


PURCHASE ORDER
OFFICE OF CIVIL DEFENSE



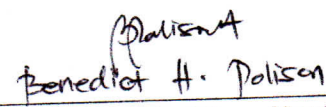
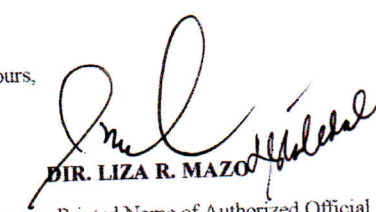
Supplier: DADA TRANSPORT SERVICE Address: Brgy. Cabiltes St., Cabadbaran City TIN: 410-806-651-8000	P.O. No.: 2019-06-21 Date: June 17, 2019 Mode of Procurement: Negotiated (Small Value Procurement) 53.9
-------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------

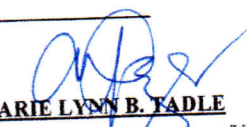
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

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

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
June 18, 2019					
1	service	Route: Within Butuan City (Airport to hotels)	2	3,000.00	6,000.00
2	service	Route: Butuan City-Bayugan City-Butuan City	3	4,000.00	12,000.00
June 19, 2019					
3	service	Route : Butuan City-Bayugan City-Butuan City (maximum of 2 trips)	5	6,000.00	30,000.00
4	service	Route : Butuan City- Bayugan City-Butuan City (1 trip only)	5	4,000.00	20,000.00
June 20, 2019					
5	service	Route : Butuan City- Bayugan City-Butuan City (1 trip only)	10	4,000.00	40,000.00
June 21, 2019					
6	service	Route : Within Butuan City (hotel to airport and vice versa)	5	3,000.00	15,000.00
TOTAL					123,000.00

(Total Amount in Words) One Hundred Twenty Three Thousand Pesos Only

Conforme:  Signature over Printed Name of Supplier 6-17-19 Date	Very truly yours,  Signature over Printed Name of Authorized Official Regional Director Designation
------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Fund Cluster: _____ Funds Available: _____  MARIE LYNN B. TADLER Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: 123,000.00
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------