



## DSWD-AS-GF-031 | REV 02 / 07 OCT 2022

Control No.: 2024-07-3839

DATE:	07/01/2024-07/02/2024
DRIVER'S NAME:	LORENZO ESPERON
AUTHORIZED PASSENGERS:	DRMD Staff, Lorenzo Esperon
DESTINATION:	Province of Davao de Oro
PURPOSE:	Conduct Emergency Cash Transfer (ECT) Payout

PLATE NO: SAB-4418

---

Dispatcher / Staff-in-Charge

OLC - Administrative Division

[illegible]

Gasoline used:	_____	ltrs.
Issued from stock:	_____	ltrs.
Purchased outside:	_____	ltrs.
Bal. in tank:	_____	ltrs.

Gear oil put in: \_\_\_\_\_ ltrs.  
 Motor oil put in: \_\_\_\_\_ ltrs.  
 B. Fluid in: \_\_\_\_\_ ltrs.  
 Greased used: \_\_\_\_\_ ltrs.

TOTAL DISTANCE TRAVELLED (KM) \_\_\_\_\_

CERTIFIED CORRECT:

**DRIVER**