

## ADMINISTRATIVE DIVISION FIELD OFFICE XI

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

Form A Control No.: 2024-07-3839

## TO BE FILLED-UP BY PERSON REQUESTING USE OF THE DEPARTMENT VEHICLE

DATE: 07/01/2024-07/02/2024 PLATE NO: SAB-4418

DRIVER'S NAME:
AUTHORIZED PASSENGERS:
DESTINATION:

LORENZO ESPERON
DRMD Staff, Lorenzo Esperon
Province of Davao de Oro

PURPOSE: Conduct Emergency Cash Transfer (ECT) Payout

## MIKHAIL MIRVIK A. VILLEGAS

**ENGR. EUGENE LOUIE C. TAMING** 

Dispatcher / Staff-in-Charge OIC - Administrative Division

NAME OF PASSENGER	DATE	PLACE OF DEPARTURE	TIME	DI ACE	OF ARRIVAL	TIME	ODOMETER	FUEL
/SIGNATURE	DAIL	TEACE OF DETAILTOILE	IIIVIL	I LAGE	OI ARRIVAL	111111	READING	READING
Gasoline used: Issued from stock:		Itrs. Itrs.			Gear oil put in: Motor oil put in:	•		_ ltrs. _ ltrs.
Purchased outside: Bal. in tank:		Itrs. Itrs.			B. Fluid in: Greased used:			_ Itrs. _ Itrs.
		TOTAL DISTANCE	TRAVE	LLED (KM)				
		CERT	IFIED C	ORRECT:				
	ON 5::-	<del></del>					DDIVES	
GUARD ON DUTY							DRIVER	