

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - D OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

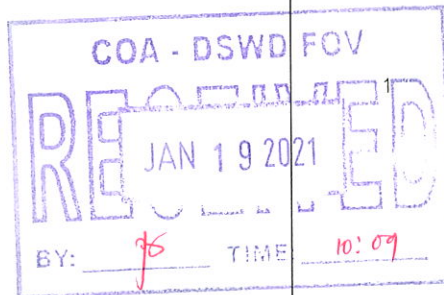
Supplier:	TOYOTA ALBAY	PO. No.	NF 2012-0462
Address:	National Highway Barangay Salvacion, Daraga, Albay	Date :	December 11, 2020
		Mode of Procurement:	Direct Contracting

Gentlemen:

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

Place of Delivery:	National Highway Barangay Salvacion, Daraga, Albay	Payment Term:	Charge
Date of Delivery:	Five (5) working days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		LABOR AND MATERIALS FOR THE REPLACEMENT OF ALTERNATOR ASSEMBLY OF DSWD FOV SERVICE VEHICLE WITH PLATE NO. 05-2401 HI-LUX			
		Labor: Replacement of Alternator Assembly		1680.00	1,680.00
		Material: Alternator Assembly		21,818.00	21,818.00
		Misc.		567.00	567.00

Total Amount
in Words:

TWENTY FOUR THOUSAND SIXTY FIVE PESOS ONLY***

24,065.00

NF 2012-0523 December 03, 2020

Conforme:

Signature over Printed Name of Supplier

TOYOTA ALBAY

Date

1-13-2021

ARNEL B. GARCIA, CESO II
Regional Director

Funds Available:

LLOYD DRAZEN B. BAS
Accountant III

ORS No.:

20-12-00512

Amount:

P 24,065

cmua