

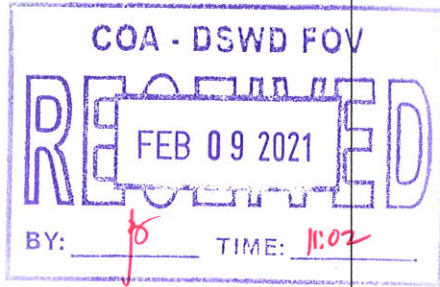
PURCHASE ORDER

Supplier:	LASS AUTOMOTIVE CORPORATION	PO. No.:	NF 2101-0019
Address:	406 Rizal St., Cabangan, Legazpi City	Date :	January 28, 2021
		Mode of Procurement:	<i>Direct Contracting</i>

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

Place of Delivery:	406 Rizal St., Cabangan, Legazpi City	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
1.		LABOR AND MATERIALS FOR THE PREVENTIVE MAINTENANCE/ENHANCED/CHANGED OIL OF DSWD VEHICLE (SERVICE VEHICLE-HINO TRUCK WITH PN 131206)			
		Labor Change Due: Change Oil and Filter		680.00	680.00
		Parts: Motor Oil Oil Filter	15 1	390.00 3,800.00	5,850.00 3,800.00



Total Amount in Words:	TEN THOUSAND THREE HUNDRED THIRTY PESOS ONLY***	10,330.00
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NF 2101-0004 January 21, 2021

Conforme:



LASS AUTOMOTIVE CORPORATION
Signature over Printed Name of Supplier
Date: 2/0/21



ARNEL B. GARCIA, CESO II
Regional Director

Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.:	<u>21-02-00189</u>
		Amount:	<u>₱ 10,330</u>