

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguig, Legazpi City, Albay

2832

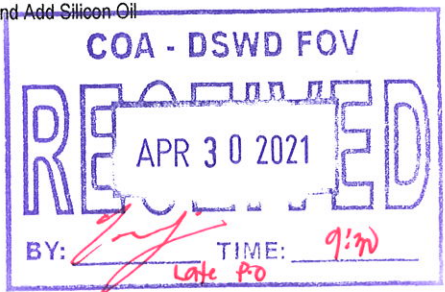
PURCHASE ORDER

Supplier:	CALEB MOTORS CORPORATION	PO. No.	NF 2103-0055
Address:	Roxas Ave. Diversion Road, Naga City	Date	March 04, 2021 0
		Mode of Procurement	Direct Contracting

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

Place of Delivery:	DSWD FO V Buraguig, Legazpi City	Payment Term:	Charge
Date of Delivery:	as per scheduled	Delivery Term:	

Item No.	Unit	Quantity	Unit Cost	Amount
LABOR & MATERIALS FOR THE REGULAR PREVENTIVE MAINTENANCE CHECK-UP/ CHANGE OIL OF DSWD FO V SERVICE VEHICLE MITSUBISHI STRADA WITH PLATE NO. SKP 630.				
Labor:				
Scope of work:				
	Perform Regular PMS		2,160.00	2,160.00
	Complete Wash		950.00	950.00
	Perform Aircon Cleaning		15,000.00	15,000.00
	Replace Rear Brake Shoe LH/RH		600.00	600.00
	Replace Upper Arm and Lower Ball Joint LH/RH		4,320.00	4,320.00
	Replace Drive Shaft Boot		1,200.00	1,200.00
	Wheel Alignment		4,320.00	4,320.00
	Replace Tube Oil Coller Engine		1,800.00	1,800.00
	Replace Timing Belt Set and Add Silicon Oil		1,200.00	1,200.00
	Clutch Fan		5,000.00	5,000.00
PARTS:				
	Oil Filter	1	1,300.00	1,300.00
	Hoose Oil Cooler	1	650.00	650.00
	Stab Linkit LH	1	2,500.00	2,500.00
	Stab Linkit RH	1	2,500.00	2,500.00
	Bushing FR Suspension	2	450.00	900.00
	Boot Kit Axle	2	4,500.00	9,000.00
	Cap Assy, Eng Oil	1	2,500.00	2,500.00
	Upper Arm LH	1	7,500.00	7,500.00
	Upper Arm RH	1	7,500.00	7,500.00
	Ball Joint Lower	2	3,500.00	7,000.00
	Timing Belt Set	1	27,000.00	27,000.00
MATERIALS:				
	Fully	7	650.00	4,550.00
	Treatment	1	1,100.00	1,100.00
	OWS	1	2,500.00	2,500.00
	Etreat	1	1,300.00	1,300.00
	FF	1	1,332.00	1,332.00
	Fear Oil Diff	2	2,900.00	5,800.00
	Fear Oil Trans	6	400.00	2,400.00
	RR Break Shoe	1	5,700.00	5,700.00
	Silicon Oil	5	200.00	1,000.00



Total Amount in Words:	ONE HUNDRED THIRTY THOUSAND FIVE HUNDRED EIGHTY TWO PESOS ONLY***	130,582.00
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PR # NF 2102-0046
LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

Conforme:

CALEB MOTORS CORPORATION
Signature over Printed Name of Supplier

Date 4/20/21

Very truly yours,
ARNEL B. GARCIA, CESQ II
Regional Director

Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.: 21-03-00993
		Amount: 130,582