

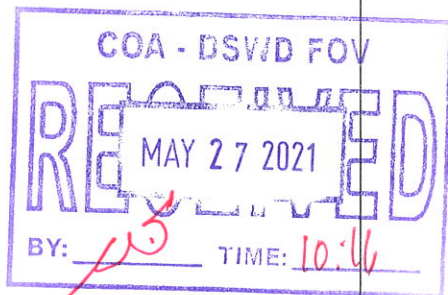
PURCHASE ORDER

Supplier: **CALEB MOTOR CORPORATION** PO. No. NF 2104-0166  
 Address: Roxas Ave., Diversion Road, Naga City Date: April 29, 2021  
 Gentlemen: Mode of Procurement: Direct Contracting

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


Place of Delivery: Roxas Ave., Diversion Road, Naga City Payment Term: Charge  
 Date of Delivery: Five (5) days upon receipt of Purchase Order Delivery Term:


Item No.	Unit	Description	Quantity	Unit Cost	Amount
1		LABOR AND MATERIALS FOR THE REGULAR PREVENTIVE MAINTENANCE CHECK-UP /CHANGE OIL OF DSWD FO V SERVICE VEHICLE MITSUBISHI STRADA WITH PLATE NO. NK-3640			
		<b>LABOR</b>			
		Scope of work:			
		Perform Regular Check-Up		2,640.00	2,640.00
		Clean Intake Manifold		4,500.00	4,500.00
		Replace Power Steering Pump		4,320.00	4,320.00
		<b>PARTS:</b>			
		Oil Filter	1	1,350.00	1,350.00
		Wiper Blade	1	1,500.00	1,500.00
		Brake Shoe	1	6,500.00	6,500.00
		Window Visor	1	3,900.00	3,900.00
		P/S Oil Pump	1	29,000.00	29,000.00
		<b>MATERIALS:</b>			
		Turbo XP	7	650.00	4,550.00
		OWS Kit Cleaner	1	2,450.00	2,450.00
		Engine Treatment	1	1,100.00	1,100.00
		Fuel Conditioner	1	1,284.00	1,284.00
		Car Protective	1	250.00	250.00
		Frigi/F	1	666.00	666.00
		Gear Oil Trans	3	450.00	1,350.00
		Diff Gear Oil	1	2,800.00	2,800.00
		P/S Oil	2	695.00	1,390.00



Total Amount in Words: SIXTY NINE THOUSAND FIVE HUNDRED FIFTY PESOS ONLY\*\*\* 69,550.00

NF 2103-0121 March 23, 2021  
 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:   
**PAZ ANTON FLORENDA**  
 CALEB MOTOR CORPORATION  
 Signature over Printed Name of Supplier  
 Date 5/24/2021

  
**LEO L. QUINTILLA**  
 Regional Director

Funds Available:   
**LLOYD DRAZEN B. BAS**  
 Accountant III

ORS No.: 715 - 07308  
 Amount: ₱ 69,550.00