

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

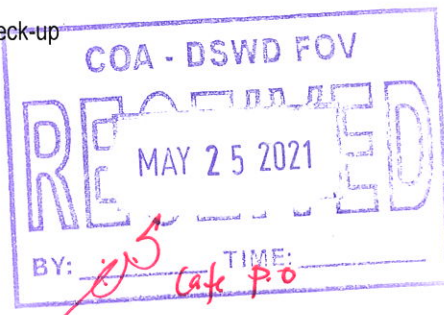
PURCHASE ORDER

Supplier:	GENCARS LEGAZPI, INC	PO. No.	NF 2105-0178
Address:	Brgy. Pigcale, Legazpi City	Date	May 03, 2021
		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, Rawis, Legazpi City	Payment Term:	Charge
Date of Delivery:	As per scheduled	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
		LABOR & MATERIALS FOR THE 190,000 KM PREVENTIVE MAINTENANCE /CHANGE OILOF DSWD FO V SERVICE VEHICLE ISUZU D-MAX WITH PLATE NO. CM -5013.			
		LABOR: Perform 190,000km Check-up		2,240.00	2,240.00
		PARTS:			
	pc	Oil Filter	1	776.00	776.00
	pc	Gasket	1	46.00	46.00
	gals	Multi- Z Engine Oil	2	1,571.00	3,142.00
	bot	Break Cleaner	1	309.00	309.00
	pc.	Fuel Filter A	1	1,816.00	1,816.00
	unit	Fuel Filter B	1	1,512.00	1,512.00
	unit	Misc	1	160.00	160.00



Total Amount in Words: TEN THOUSAND ONE PESOS ONLY*** **10,001.00**

NF 2104-0139 12 04 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:

GENCARS LEGAZPI, INC

Signature over Printed Name of Supplier

5-10-21
Date

Very truly yours,

LEO L. QUINTILLA

Regional Director

Funds Available:

LLOYD DRAZEN B. BAS
Accountant III

ORS No.:

2105-02335-

Amount:

₱ 10,001.-