DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

ndior:		CENCARS LEGAZRI INC	PO. No.:	NIE 22	07-0277	
plier:		GENCARS LEGAZPI, INC		NF 2307-0277		
ress:		Rizal St., Legazpi City	Date:	July 05, 2023		
Contact No.			Mode of Procurement:	SMALL VALUE PROCUREMENT		
Sentlemen: Place of Delivery:		Please furnish this Office the following articles subject to the terms and conditions	Payment Term:	Charge		
		contained herein:	Delivery Term:			
		As indicated above	For Delivery Schedule and Queries		09636984404	
ate of elivery: 7		Calendar days upon receipt of P.O.	Please Contact C.M.U:		09030984404	
em No.	Unit		Quantity	Unit Cost	Amount	
		LABOR AND MATERIALS FOR THE REPLACEMENT OF CLUTCH ASSY OF THE DSWD FO V SERVICE VEHICLE ISUZU TRUCK WITH PLATE NO. SAA 7756				
	LOT 1	,				
		LABOR			7,600.0	
		Replace Primary Assy			7,600.0	
		Replace Secondary Assy			1,000.0	
		PARTS			<u>-</u>	
		Primary Clutch Assy	1	5,006.00	5,006.0	
		Secondary Clutch Assy	1	34,965.00	34,965.0	
		Brake Fluid	4	322.00	1,288.0	
		Brake Cleaner	2	309.00	618.0	
		workshop materials		000,00	260.0	
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		BY:	135			
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		NOTE: This includes all items you conformed indicated in the RFQ.			_	
	Words: Fifty Eight Thousand Three Hundred Thirty Seven Pesos a		nd No Centavos		58,337.0	

ORMAN S. LAURIO		
Regional Director		

GENCAR\$ LEGAZPI, INC Signature over Printed Name of Supplier

07/17/2023 Date: _

Funds Available:

AMIABELLE N. QUINTANO, CPA Accountant III

ORS No.:

DB-67-0771

Amount: