

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT REGIONAL OFFICE V
Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	TOYOTA ALBAY	PO. No.:	NF 2012-0462
Address:	National Highway Barangay Salvacion, Daraga, Albay	Date :	December 11, 2020
Gentlemen:		Mode of Procurement:	Direct Contracting

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

Place of Delivery:	National Highway Barangay Salvacion, Daraga, Albay	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
		LABOR AND MATERIALS FOR THE REPLACEMENT OF ALTERNATOR ASSEMBLY OF DSWD FOV SERVICE VEHICLE WITH PLATE NO. 05-2401 HI-LUX			
		Labor: Replacement of Alternator Assembly		1680.00	1,680.00
		Material: Alternator Assembly	1	21,818.00	21,818.00
		Misc.		567.00	567.00

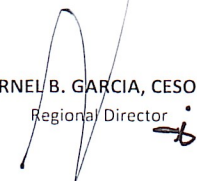
Total Amount in Words:	TWENTY FOUR THOUSAND SIXTY FIVE PESOS ONLY***	24,065.00
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NF 2012-0523 December 03, 2020

Conforme:

 TOYOTA ALBAY
 Signature over Printed Name of Supplier

Date

ARNEL B. GARCIA, CESO II
 Regional Director


Funds Available:	ORS No.:	20-12-00512
LLOYD DRAZEN B. BAS Accountant III 	Amount:	₱ 24,065