

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

PURCHASE ORDER

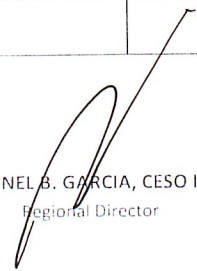
Supplier:	CALEB MOTOR CORPORATION	PO. No.:	NF 2011-0377
Address:	Roxas Ave., Diversion Road Naga City	Date :	November 13, 2020
		Mode of Procurement:	Direct Contracting

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

Place of Delivery: DSWD FO V, Buraguis, Legazpi City	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 12000 KM PREVENTIVE MAINTENANCE CHECK-UP AND REPLACEMENT OF DEFECTIVE PARTS OF DSWD FO V VEHICLE MITSUBISHI STRADA WITH PLATE NO. NK-3640			
		Work to be done:			
		Labor:			
		Perform 12000 KM Check-up		2,640.00	2,640.00
		Perform Aircon Cleaning (Regular Cleaning)		4,700.00	4,700.00
		Replace Inter Cooler Hose		1,440.00	1,440.00
		Parts:			
		Oil Filter	1	1,284.00	1,284.00
		Fuel Filter	1	1,980.00	1,980.00
		Air Filter	1	1,800.00	1,800.00
		Cabin Filter	1	2,400.00	2,400.00
		Hose Inter Cool	1	4,500.00	4,500.00
		Brake Pads	1	9,100.00	9,100.00
		Materials:			
		Fully	7	650.00	4,550.00
		OWS	1	2,400.00	2,400.00
		ENG Treat	1	1,100.00	1,100.00
		Fuel Treat	1	1,284.00	1,284.00
		FF	1	666.00	666.00
		CPK	1	250.00	250.00

Total Amount in Words:	FORTY THOUSAND NINETY FOUR PESOS ONLY***	40,094.00
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NF 2010-0433	<u>10/19/2020</u>	
Conforme:		 ARNEL B. GARCIA, CESO II Regional Director
_____ CALEB MOTOR CORPORATION Signature over Printed Name of Supplier		
Date		

Funds Available:	ORS No.:
 LLOYD DRAZEN B. BAS Accountant III	20-11-05620
	Amount: ₱ 40,094.