

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

**PURCHASE ORDER**


|            |  |                      |                    |
|------------|--|----------------------|--------------------|
| Supplier:  | <b>ISUZU GENCARS LEGAZPI, INC.</b>                       | PO. No.:             | NF 2010-0309       |
| Address:   | Fortune Building, Rizal St., Brgy. Pigcale, Legazpi City | Date:                | October 7, 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: | 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    |
|--|------|---------------------------|----------|-----------|-----------|
| <b>LABOR AND MATERIALS FOR THE REPLACEMENT OF DEFECTIVE PARTS OF DSWD FOV SERVICE VEHICLE ISUZU D-MAX WITH PLATE NO. CM-5013</b> |      |                           |          |           |           |
| <b>Labor:</b>  |      |                           |          |           |           |
|  |      | Replacement all Belts     |          | 505.00    | 505.00    |
|  |      | Replacement Throttle Body |          | 616.00    | 616.00    |
|  |      | Replacement of Brake Pads |          | 616.00    | 616.00    |
|  |      | Replacement of Brake Shoe |          | 616.00    | 616.00    |
| <b>Parts:</b>  |      |                           |          |           |           |
|  | pc   | Throttle Body             | 1        | 29,823.00 | 29,823.00 |
|  | pc   | Aircon Belt               | 1        | 1,006.00  | 1,006.00  |
|  | pc   | Alternator Belt           | 1        | 1,256.00  | 1,256.00  |
|  | set  | Brake Pads                | 1        | 7,866.00  | 7,866.00  |
|  | set  | Brake Shoe                | 1        | 5,779.00  | 5,779.00  |
|  | can  | Brake Cleaner             | 1        | 330.00    | 330.00    |
|  | unit | Misc                      | 1        | 160.00    | 160.00    |

|                        |   |           |
|------------------------|---|-----------|
| Total Amount in Words: | FORTY EIGHT THOUSAND FIVE HUNDRED SEVENTY THREE PESOS ONLY*** | 48,573.00 |
|------------------------|---|-----------|

|              |   |
|--------------|---|
| NF 2009-0400 | Very truly yours,   |
| Conforme:    | <b>ARNEL B. GARCIA, CESO II</b><br>Regional Director                                  |
|              |  |
|              | <b>ISUZU GENCARS LEGAZPI, INC.</b>  |
|              | Signature over Printed Name of Supplier   |
|              | Date  |

|   |          |             |
|---|----------|-------------|
| Funds Available:  | ORS No.: | 20-10-04773 |
|  | Amount:  | 48,753      |
| LLOYD DRAZEN B. BAS<br>Accountant III   |          |             |