

PURCHASE ORDER

Supplier:	GENCARS LEGAZPI, INC	PO. No.:	NF 2009-0269-4
Address:	Brgy. Pigcale, Legazpi City	Date :	September 08, 2020
		Mode of Procurement:	<i>Direct Contracting</i>

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


Place of Delivery:	Payment Term:	Charge
Date of Delivery: as per scheduled	Delivery Term:	15-30 days after the activity

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		LABOR & MATERIALS FOR THE MAINTENANCE OF AIRCON FOR DSWD FO V SERVICE VEHICLE ISUZU D-MAX WITH PLATE NO. CM-5013			
		LABOR: Freon Charging		616.00	616.00
		PARTS: Freon		1,705.00	1,705.00
		Pag-Oil		385.00	385.00
		MISD		176.00	176.00

Total Amount in Words:	TWO THOUSAND EIGHT HUNDRED EIGHTY TWO PESOS ONLY***	2,882.00
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NF 2009-0362


Conforme:



JUAN B. RUIZ
GENCARS LEGAZPI, INC

Signature over Printed Name of Supplier

Very truly yours,



ARNEL B. GARCIA, CESO II
Regional Director

Date *9-21-20*

Funds Available:	ORS No.:	<i>20-09-04287</i>
LLOYD DRAZEN B. BAS Accountant III	Amount:	<i>2,882</i>