

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	GENCARS LEGAZPI, INC	PO. No.	NF 2009-0275
Address:	Brgy. Pigcale, Legazpi City	Date :	September 21, 2020
		Mode of Procurement:	Direct Contacting

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 PREVENTIVE MAINTENANCE (CHANGE OIL) AND REPLACEMENT OF TURBO INTERCOOLER HOSE OF DSWD FO V SERVICE VEHICLE ISUZU D-MAX WITH PLATE NO. CM -5013.			
		LABOR:			
		Perform 180,000km Check-up		1,848.00	1,848.00
		Replace Intercooler Turbo Hose		616.00	616.00
		PARTS:			
	pc	Oil Filter	1	828.00	828.00
	pc	Gasket	1	48.00	48.00
	gals	Multi- Z Engine Oil	2	1,677.50	3,355.00
	bot	Break Cleaner	1	330.00	330.00
	pc.	Intercooler Hose	1	6,358.00	6,358.00
	unit	Misc	1	160.00	160.00

Total Amount
in Words:

THIRTEEN THOUSAND FIVE HUNDRED FORTY THREE PESOS ONLY***

13,543.00

NF 2009-0384

Conforme:

Very truly yours,

ARNEL B. GARCIA, CESO II
Regional Director

GENCARS LEGAZPI, INC

Signature over Printed Name of Supplier

Date

Funds Available:

LLOYD DRAZEN B. BAS
Accountant III

ORS No.:

Amount:

ftr