

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buragus, Legazpi City, Albay

PURCHASE ORDER

Supplier: **CALEB MOTOR CORPORATION** PO. No. NF 2004-0101
 Address: Roxas Ave. Diversion Road, Naga City Date: April 29, 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 Payment Term: Charge
 Date of Delivery: 5 working days upon receipt of Purchase Order Delivery Term: 15-30 days after activity

| Item No. | Unit | Quantity | Unit Cost | Amount |
|--|------|----------|-----------|----------|
| LABOR AND MATERIALS FOR THE PREVENTIVE MAINTENANCE (CHANGE OIL) OF DSWD FO V SERVICE VEHICLE MITSUBISHI MONTERO WITH PLATE NO. SAA 7762 | | | | |
| Labor: | | | | |
| | | | | 2,640.00 |
| | | | | 1,000.00 |
| | | | | 1,200.00 |
| | | | | |
| Parts: | | | | |
| | | 1 | | 1,119.00 |
| | | 7 | | 4,256.00 |
| | | 1 | | 3,973.00 |
| | | 1 | | 2,419.00 |
| | | 1 | | 1,623.00 |
| | | 1 | | 1,365.00 |
| Materials: | | | | |
| | | 1 | | 1,100.00 |
| | | 2 | | 1,284.00 |
| | | 1 | | 1,000.00 |
| | | 1 | | 2,200.00 |

Total Amount
in Words:

TWENTY FIVE THOUSAND ONE HUNDRED SEVENTY NINE PESOS ONLY***

25,179.00

NF 2004-0163

Very truly yours,

Conforme:

ARNEL B. GARCIA, CESO II
Regional Director

CALEB MOTOR CORPORATION

Signature over Printed Name of Supplier

Date

Funds Available:

LLOYD DRAZEN B. BAS
Accountant III

ORS No.:

20-04-02200

Amount:

P 25,179

mfub