

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	LASS AUTOMOTIVE CORPORATION	PO. No.	NF 2001-0025
Address:	406 Rizal St. Cabangan, Legazpi City	Date	January 27, 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:	<i>DSWD FO V Buraguis, Legazpi City</i>	Payment Term:	Charge
Date of Delivery:	<i>five (5) working days upon receipt of Purchase Order</i>	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
		LABOR & MATERIALS FOR THE MAINTENANCE OF DSWD FO V SERVICE VEHICLE HINO TRUCK WITH PLATE NO. 131206			
	pc.	LABOR: CHANGE OIL AND FILTER			680.00
		PARTS:			
		MOTOR OIL	15	378.00	5,670.00
		OIL FILTER	1	3,500.00	3,500.00

Total Amount in Words:	NINE THOUSAND EIGHT HUNDRED FIFTY PESOS ONLY***	9,850.00
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PR # NF 2001-0043

Conforme:

LASS AUTOMOTIVE CORPORATION

Signature over Printed Name of Supplier

Date

Very truly yours,

ARNEL B. GARCIA, CESO II
Regional Director

Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.:	20-01-00105
		Amount:	9,850