

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	CALEB MOTOR CORPORATION	PO. No.	NF 2006-0137
Address:	Roxas Ave., Diversion Road, Naga City	Date :	June 11, 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 FOV	Payment Term:	Charge
Date of Delivery:	Five (5) days upon receipt of Purchase Order	Delivery Term:	15-30 days after activity

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		LABOR AND MATERIALS FOR THE PERIODIC MAINTENANCE AND REPLACEMENT OF DEFECTIVE PARTS OF DSWD VEHICLE (MITSUBISHI ESTRADA w/ PLATE NO. SKP-630)			
		Labor:			
		Perform Heavy Service Check-up		2,640.00	2,640.00
		Clean Intake Manifold		4,500.00	4,500.00
		Reseal Valve Cover		3,500.00	3,500.00
		Parts:			
		Oil	7	-	4,550.00
		Oil Filter	1	1,300.00	1,300.00
		Fuel Filter	1	1,500.00	1,500.00
		Air Filter	1	2,600.00	2,600.00
		Gasket Rocker	1	950.00	950.00
		EGR Valve	1	9,500.00	9,500.00
		Materials:			
		XIR	1	1,100.00	1,100.00
		Etreat	1	1,300.00	1,300.00
		Frigi Fresh	1	1,300.00	1,300.00
		ENG Flush	1	600.00	600.00
		OWS	1	2,800.00	2,800.00

Total Amount
in Words:

THIRTY EIGHT THOUSAND ONE HUNDRED FORTY PESOS ONLY***

38,140.00

NF 2006-0208

Conforme:

Very truly yours,

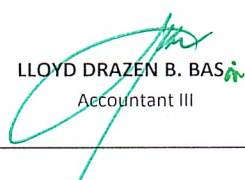

ARNEL B. GARCIA, CESO II
 Regional Director

CALEB MOTOR CORPORATION

Signature over Printed Name of Supplier

Date

Funds Available:


LLOYD DRAZEN B. BAS
 Accountant III

ORS No.:

10-06-02790

Amount:

38,140

cmua