

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	CALEB MOTORS CORPORATION	PO. No.	NF 2003-0046
Address:	Roxas Ave. Diversion Road, Naga City	Date	March 04, 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:	<i>DSWD FO V Buraguis, Legazpi City</i>	Payment Term:	Charge
Date of Delivery:	<i>as per scheduled</i>	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
LABOR & MATERIALS FOR THE PREVENTIVE MAINTENANCE (CHANGE OIL) OF DSWD FO V SERVICE VEHICLE MITSUBISHI STRADA WITH PLATE NK-3640					
		Labor: Perform 110,000 KM Check-up			2,160.00
		Complete Wash			1,000.00
	pc	PARTS: Oil Filter	1		1,200.00
	pcs	MATERIALS: Fully	7		4,550.00
	pc	OWS	1		2,500.00
	pc	Eng Treat	1		1,100.00
	pc	Fuel Treat	1		1,284.00
	pc	FF	1		666.00

Total Amount in Words: **FOURTEEN THOUSAND FOUR HUNDRED SIXTY PESOS ONLY***** **14,460.00**

PR # NF 2003-0130

Conforme: _____

CALEB MOTORS CORPORATION
Signature over Printed Name of Supplier

Very truly yours,
ARNEL B. GARCIA, CESO II
Regional Director

Date

Funds Available: **LLOYD DRAZEN B. BAS**
Accountant III

ORS No.: **2003-00710**
Amount: **₱14,460.00**