

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>CALEB MOTOR CORPORATION</b>	PO. No.	NF 2005-0112
Address:	NAGA CITY	Date :	May 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:	NAGA CITY	Payment Term:	Charge
Date of Delivery:	Upon receipt of approved Purchase Order	Delivery Term:	15-30 days after the activity

Item No.	Unit		Quantity	Unit Cost	Amount
		<b>Replacement of Clutch Parts for the DSWD FO V vehicle Mitsubishi Strada with Plate No. NK 3640</b>			
		<b>REPLACE CLUTCH PARTS</b>			
		Labor Charges Due		4,320.00	4,320.00
		<b>Parts:</b>			
		Clutch Disc	1	6,500.00	6,500.00
		Clutch Cover	1	13,000.00	13,000.00
		Release Bearing	1	2,500.00	2,500.00
		Pilot Bearing	1	800.00	800.00
		<b>Materials</b>			
		Gear Oil	1	990.00	990.00

Total Amount in Words:	<b>Twenty Eight Thousand One Hundred Ten Pesos and No Centavos</b>	<b>28,110.00</b>
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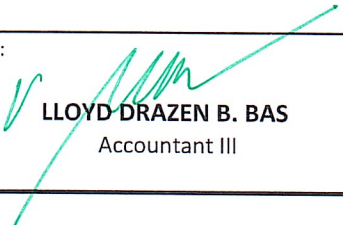
PR #: NF 2005-0181

Conforme:

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

**CALEB MOTOR CORPORATION**  
\_\_\_\_\_  
Signature over Printed Name of Supplier

\_\_\_\_\_  
Date

Funds Available:	 <b>LLOYD DRAZEN B. BAS</b> Accountant III	ORS No.: <u>20-05-00132</u>
		Amount: <u>₱ 28,110</u>