

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	ISUZU GENCARS-LEGAZPI, INC.	PO. No.	NF 2005-0115
Address:	Legazpi City	Date :	May 29, 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:	DSWD FOV	Payment Term:	Charge
Date of Delivery:	Five (5) working 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 MAINTENANCE OF DSWD FOV SERVICE VEHICLE WITH PLATE NO. CM-5013			
		Labor: Perform Complete Check-up		3,080.00	3,080.00
		Parts:			
	gal	Multi-Z Oil	2		3,355.00
	ltrs	Transmission Oil	3		1,601.00
	ltrs	Igmo Transfer Case	2		647.00
	ltrs	Differential Oil	6		1,980.00
	pc	Oil Filter	1		828.00
	pc	Fuel Filter A	1		1,939.00
	pc	Fuel Filter B	1		1,725.00
	pc	Gasket	1		48.00
	ltrs	Coolant	8		2,640.00
	bot	Brake Fluid	1		317.00
	pc	Air Cleaner	1		3,372.00
	can	Grease	1		343.00
	ltr	ATF	1		348.00
	can	Brake Cleaner	1		330.00
	unit	MISC	1		120.00

Total Amount in Words: TWENTY TWO THOUSAND SIX HUNDRED SEVENTY THREE PESOS ONLY*** **22,673.00**

NF 2005-0177	Very truly yours, ARNEL B. GARCIA, CESO II Regional Director
Conforme:	
ISUZU GENCARS-LEGAZPI, INC. Signature over Printed Name of Supplier	
Date	

Funds Available:	ORS No.: <u>20-06-02567</u>
LLOYD DRAZEN B. BAS Accountant III	Amount: <u>₱ 22,673</u>