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	NF 2502-0091
End-User:	AD - General Services Section

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DEPARTMENT	OF SOCIAL	WELFARE	AND DEVEL	OPMENT.	FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

		PURCHASE ORDER				
upplier:		GENCARS LEGAZPI INC.	PO. No.:	NF2025-0029		
ddress:		Rizal St, Legazpi City	Date: February 13, 2025		ary 13, 2025	
Contact No.		0524803578	Mode of Procurement:	Small Value Procurement (53.9)		
Gentlemen. I		Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	30-60 Calendar Days from Receipt of SOA/Billing		
			Delivery Term: For Delivery Scheo		ecified below	
Place of Delive		DSWD FO V, Rawis, Legazpi City 7 working days upon the receipt of Purchase Order.	Please Contact C.N		0963-698-4404	
Item No.	Unit	, working days upon the receipt of variation of con-	Quantity	Unit Cost	Amount	
		LABOR AND MATERIALS FOR THE REPLACEMENT OF CALIPER KIT OF DSWD FO V SERVICE VEHICLE ISUZU DMAX WITH PLATE NUMBER SAB 4412				
	lot				-	
		LABOR:		4 700 00	- 1700.00	
		Overall both FRT Caliper	1 /	1,700.00	1,700.00	
		PARTS:			-	
		Caliper Kit	1 /	5,368.00	5,368.00	
-		B/Cleaner	2	300.00	600.00	
				enen racea	10 FOV -	
		3 3 3 5 3		FEB 1:	2025	
				出口	וטבועו	
			GVall	11	9 135	
					-	
					-	
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					-	
					-	
		Contract Management Section			-	
		In: 2-17-25 Date/Time; 9:25			-	
		Out:Date/Time:			-	
	nount	Seven Thousand Six Hundred Sixty Eight Pesos and No Centav	vos /	GRAND TOTAL	7,668.00	

GENCARS LEGAZPI INC.
Signature over Printed Name of Supplier

Date:

Funds Available:

WENDY G. RANCES Accountant III

ORS No.:

25-02-00675

Amount: