PURCHASE ORDER

Department of Social Welfare and Development

Field Office VII

		MJ Cuenco Ave. & Gen. Maxilom Ave. ,Cebu City 1el. # 2330	0261, 233878	35 Fax # 4129908, 2321	192
Supplier:	ISUZU CEBU INC.		PO No.	DSWD7-2020-AMP-1	36
Address:	NORTH HIGHWAY, BASAK JAGOBIAO MANDAUE CITY, CEBU		Date: 3/10/2020		
Contact No.:	0945-293-1447/234-0471		Mode of Pro		Small Value Procurement
Contact Person: Gentlemen:	JONMAR	UY ,	TIN:	005-104-972-001	
	this Office	the following articles subject to the terms and conditions con	tained herein	7	
Place of Delivery:			Delivery Terr	m:	within 30 days upon receipt of approved PO
Date of Delivery:			Payment Term:		within 30 days after receipt of Billing/SI/DR
Stock No.	Unit	Desciption	Quantity	Unit Cost	Amount
	lot	Preventive Maintenance Services performing 100,000 km with check up and minor repair of defective parts of DSWD Service Vehicle, ISUZU (DMAX) with Plate No. CM5026. Scope of Works: *Perform PMS 100,000km, check up *Rust proofing (full body) *A/C cleaning *Evaporator cleaning Materials: *Engine oil *Oil filter (genuine) *Fuel filter (genuine) *Drain plug washer *Gear oil Air filter(genuine) Grease Brake fluid; Coolant; ATF Brake cleaner Step board end cap (genuine) Expansion valve (genuine) AC drier (genuine) AC drier (genuine)	1	65,868.00	65,868.00
				5% 2%	
	<u> </u>	(PR Ref. DSWD7-2020-0226)	<u> </u>	1%	458.64
(Total		Sixty Two Thousand Two		N-4-£	
Amount in Words)		Hundred Nine Pesos & 89/100		Net of tax	62,209.89
In case of fail	ure to make	the full delivery within the time specified above, a penalty of one-t	enth (1/10)	<u> </u>	
of one percent for Conforme:	e percent for every day of delay shall be imposed. Informe: Signature over Priored Name of Supplier Date		REBECCA P. GEAMALA Regional Director		
Funds Available:		LOUIE RAY S. VILLARIN, CPA Regional Accountant	ALOBS No. :		
PO No.	DSWD7-2	020-AMP-13 6	1000		