

PURCHASE ORDER

Department of Social Welfare and Development
Field Office VII

cor. MJ Cuenco Ave. & Gen. Maxilom Ave., Cebu City Tel. # 2330261, 2338785 Fax # 4129908, 2321192

Supplier: AUTO GLOBAL INC.	PO No. DSWD7-2019-AMP-354
Address: A.S FORTUNA BRGY. BAKILID MANDAUE CITY	Date: 5/31/2019
Contact No.: 345-95758/0917-637-3479	Mode of Procurement: Direct Contracting
Contact Person: EIDSEN BAHALA	TIN: 403-419-527-001

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: DSWD FO VII, Cebu City	Delivery Term: within 30 calendar days upon receipt of approved PO
Date of Delivery:	Payment Term: within 30 calendar days after receipt of Billing/SI/DR

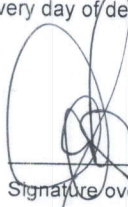
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Labor and Materials on replacement /assembly of alternator and power window of DSWD Service Vehicle, JMC with Plate No. SKL-917	1		
		LABOR:			
		*Replace Battery, Alternator Assembly & Power Window Mechanism		1,475.00	1,475.00
		PARTS:			
		*Shop Materials		200.00	200.00
		*Battery		7,076.00	7,076.00
		*Alternator Assy		37,500.00	37,500.00
		*Power Window Mechanism Assy (L.R. window)		11,800.00	11,800.00
		*Power Relay (5T)		320.00	320.00
				Gross Amount:	58,371.00
				5%	2,605.85
				2%	26.34
				1%	508.00

(Ref: PR No.: DSWD7-19-0784)

(Total Amount in Words)	Fifty Five Thousand Two Hundred Thirty Pesos & 81/100	Net of tax	55,230.81
--------------------------------	--	-------------------	------------------

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

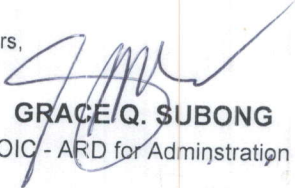
Conforme:


Julito Pagatpat
Signature over Printed Name of Supplier

5/31/2019

Date

Very truly yours,


GRACE Q. SUBONG
OIC - ARD for Administration

Funds Available:


LOUIE RAY C. VILLARIN, CPA
Regional Accountant

ALOBS No.:

Amount: