



PURCHASE ORDER
 Department of Social Welfare and Development
 Field Office VII, Cebu City

Supplier: VMC AUTO (PHIL.) CLINIC Address: #280 S.B. CABAUG STREET, IBABAO, MANDAUE CITY Contact No.: 344-3628/09222099929 Contact Person: VICENTE CABILAN	PO No.: DSWD7-AMP-2021-462 Date: 6/23/2021 Mode of Procurement: Shopping TIN: 246-617-011-000
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Gentlemen / Madam:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

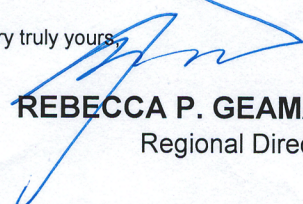
Place of Delivery:	DSWD FO VII, Cebu City	Delivery Term: within 30 days upon receipt and conformity of PO
Date of Delivery:		Delivery Term: within 30 days after receipt of Sales Invoice / Billing Statement

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF DSWD CLOSED VAN NO. SKV-186 Scope of Works/Specifications: 1. Perform preventive repair & maintenance & provision of necessary items such as but not limited to: a. Pull-down and replacement of trasmission assembly b. Reface flywheel c. Replacement of 1 set brake shoe, front LH & RH d. Replacement of 1 set brake shoe, rear LH & RH e. Trouble shoot vehicle speed sensor f. Trouble shoot engine idle speed sensor 2. Provision of necessary items such as but not limited to: * 1 pc clutch pressure plate assembly * 1 pc clutch disc assembly * 1 pc pilot bearing * 1 pc release bearing (Ref: PR No.: DSWD7-2021-0661)	1	89,291.00	89,291.00
			Less:	5% 2% 1%	3,986.21 276.00 659.24

Total Amount in Words	Eighty Four Thousand Three Hundred Sixty Nine Pesos & 55/100	Net of tax	84,369.55
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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:

VICENTE CABILAN
 Signature over Printed Name of Supplier
7/2/2021
 Date

Very truly yours,

REBECCA P. GEAMALA, DMPA
 Regional Director

Funds Available: LOUIE RAY C. VILLARIN, CPA Regional Accountant	ALOBS No. : _____ Amount : _____
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