



Republic of the Philippines
Department of Social Welfare and Development (DSWD)
Office of the Secretary, Central Office

24 APR 2020 PA 17 #0253 KM Purchase Order

Supplier: GBR-GEN GENERAL MERCHANDISE **PO No.:** 01-20001-PO-2020-03-00059

Address: 1034 Mindoro St., Sampaloc,, 0 **PO Date:** March 25, 2020

TIN: 117002014070 **Bank Name:** LBP

Tel.No.: 2-7160005 **Bank/Branch:** ESPANA

Fax No.: **Bank A/C No.:** 3721-0016-86

Mode of Procurement: Small Value Procurement **Account Type:** SAVING

Month: March **PR No.:** 01-20001-PR-2020-01-00001

Fund Cluster: 01 - Regular Agency Fund

Funding Source: 01101101 - Specific Budgets of National Government Agencies

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

Delivery Terms: 10 working days upon receipt of the PO
Payment Terms: 30 days upon receipt / acceptance of Invoice

No	Unit	Description	Quantity	Unit Cost	Amount
1	Piece	BRAKE FLUID (900 ml.)	36.00	450.00	16,200.00
2	Piece	ENGINE COOLANT (2 LITERS)	24.00	490.00	11,760.00
3	Piece	DIESEL/GASOLINE MULTI GRADE SEMI SYNTHETIC- SAE 15W40 (1 LITER)	440.00	360.00	158,400.00
4	Piece	BRAKE CLEANER AND DEGREASER (450 ml)	36.00	380.00	13,680.00
5	Piece	CAR AIRCON FREON # 134A (13 kg.)	1.00	5,350.00	5,350.00
6	Piece	GASKET MAKER	2.00	850.00	1,700.00
7	Set	WIPER BLADE (18 inches)	12.00	515.00	6,180.00
8	Set	WIPER BLADE (22 inches)	12.00	515.00	6,180.00
9	Piece	CARB CLEANER (450 ml)	12.00	530.00	6,360.00
10	Kilo	RAGS (small)	20.00	95.00	1,900.00
11	Piece	COVER ALL SUIT FOR MECHANIC (MEDIUM)	4.00	1,300.00	5,200.00
12	Piece	SAFETY SHOES FOR MECHANIC (size 8.5)	2.00	1,850.00	3,700.00
13	Piece	SAFETY SHOES FOR MECHANIC (size 9)	2.00	1,850.00	3,700.00
14	Piece	FLEX GRIP WORK GLOVES FOR MECHANIC	4.00	705.00	2,820.00
15	Piece	HEADLIGHT SOCKET	5.00	140.00	700.00
16	Piece	RELAY SOCKET	5.00	185.00	925.00
17	Set	BATTERY TERMINAL	6.00	330.00	1,980.00
18	Roll	AUTOMOTIVE WIRE ORIGINAL #14 (red)	1.00	2,400.00	2,400.00

No	Unit	Description	Quantity	Unit Cost	Amount
19	Roll	AUTOMOTIVE WIRE ORIGINAL #18 (BLACK)	1.00	3,750.00	3,750.00
20	Piece	ELECTRICAL TAPE	12.00	40.00	480.00
21	Piece	MANUAL GREASE GUN (400cc)	2.00	2,850.00	5,700.00
22	Piece	OIL FILTER (111)	12.00	335.00	4,020.00
23	Piece	OIL FILTER (306)	15.00	430.00	6,450.00
24	Piece	AIRCON BELT (Nissan Urvan)	6.00	700.00	4,200.00
25	Piece	ALTERNATOR BELT (Nissan Urvan)	6.00	750.00	4,500.00
26	Piece	AIRCON BELT 3360 13x890Li (Toyota Revo)	4.00	430.00	1,720.00
27	Piece	ALTERNATOR BELT 9.5x925La (Toyota Revo)	6.00	438.00	2,628.00
28	Piece	AIRCON FILTER (Toyota Revo)	2.00	300.00	600.00
29	Piece	SERPENTINE BELT (Toyota Innova)	4.00	1,285.00	5,140.00
30	Set	BRAKE PAD (Toyota Innova)	4.00	1,400.00	5,600.00
31	Set	BRAKE SHOE (Toyota Innova)	4.00	2,050.00	8,200.00
32	Piece	SERPENTINE BELT (Toyota Fortuner)	4.00	1,285.00	5,140.00
33	Piece	AIR FILTER (Toyota Fortuner)	4.00	450.00	1,800.00
34	Set	BRAKE PAD (Toyota Fortuner)	4.00	1,500.00	6,000.00
35	Set	BRAKE SHOE (Toyota Fortuner)	4.00	2,350.00	9,400.00
36	Piece	SERPENTINE BELT (Toyota Hi-Lux)	4.00	1,285.00	5,140.00
37	Set	BRAKE PAD (Toyota Hi-Lux)	4.00	1,500.00	6,000.00
38	Set	BRAKE SHOE (Toyota Hi-Lux)	4.00	2,350.00	9,400.00
39	Piece	AIR FILTER (Toyota Hi-Lux)	6.00	550.00	3,300.00
40	Piece	ALTERNATOR BELT LFM 42.9 (Mitsubishi Adventure)	10.00	850.00	8,500.00
41	Piece	STEERING BELT 4PK1095 (Mitsubishi Adventure)	10.00	375.00	3,750.00
42	Piece	AIRCON BELT A34.5 (Mitsubishi Adventure)	5.00	435.00	2,175.00
43	Piece	SERPENTINE BELT (Mitsubishi Montero)	4.00	1,600.00	6,400.00
44	Piece	AIR FILTER (Mitsubishi Adventure)	6.00	450.00	2,700.00
45	Piece	AIRCON BELT REM F-6350 (Mitsubishi Montero)	4.00	585.00	2,340.00
46	Piece	AIR FILTER (Mitsubishi Montero)	6.00	750.00	4,500.00
47	Piece	ALTERNATOR BELT 5400 17x990Li (Isuzu D-Max)	6.00	700.00	4,200.00
48	Piece	AIRCON BELT 12.5x550La (Isuzu D-Max)	6.00	380.00	2,280.00
49	Set	BRAKE SHOE (Isuzu D-Max)	3.00	2,500.00	7,500.00
50	Set	BRAKE PAD (Isuzu D-Max)	3.00	1,350.00	4,050.00
51	Piece	AIR FILTER (Isuzu D-Max)	3.00	825.00	2,475.00
52	Piece	ALTERNATOR BELT 5400 17x990Li (Isuzu Crosswind)	10.00	635.00	6,350.00
53	Piece	ALTERNATOR BELT 3620 12.5x1600La (Isuzu Crosswind)	10.00	480.00	4,800.00
54	Piece	AIR FILTER (Isuzu Crosswind)	5.00	420.00	2,100.00
55	Piece	ALTERNATOR BELT 2430 9.5x1090La (Ford Ranger)	4.00	450.00	1,800.00

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No	Unit	Description	Quantity	Unit Cost	Amount
56	Set	BRAKE PAD (Ford Ranger)	3.00	2,400.00	7,200.00
57	Set	BRAKE SHOE (Ford Ranger)	3.00	2,250.00	6,750.00
58	Piece	AIR FILTER (Ford Ranger)	3.00	650.00	1,950.00
59	Piece	AIR FILTER (Ford Everest)	2.00	750.00	1,500.00
60	Set	BRAKE PAD (Ford Everest)	2.00	1,500.00	3,000.00
61	Set	BRAKE SHOE (Ford Everest)	2.00	2,250.00	4,500.00
62	Piece	ALTERNATOR BELT (Ford Everest)	4.00	1,100.00	4,400.00
63	Piece	AIRCON BELT (Ford Everest)	2.00	685.00	1,370.00
64	Piece	BELT 7900 22x2250Li (Hyundai Aerospace Bus 2012)	1.00	1,850.00	1,850.00
65	Piece	BELT 5830 17x2070Li (Hyundai Aerospace Bus 2012)	1.00	1,600.00	1,600.00
66	Piece	BELT 5690 17x1725Li (Hyundai Aerospace Bus 2012)	1.00	1,600.00	1,600.00
67	Piece	BELT 5410 17x1015Li (Hyundai Aerospace Bus 2012)	1.00	1,600.00	1,600.00
68	Piece	BELT 7400 22x965Li (Hyundai Aerospace Bus 2012)	1.00	450.00	450.00
69	Piece	OIL FILTER (Hyundai Aerospace Bus 2012)	1.00	920.00	920.00
70	Piece	AIR FILTER (Hyundai Aerospace Bus 2012)	1.00	1,350.00	1,350.00
71	Piece	HID BULB (Toyota Fortuner)	2.00	9,350.00	18,700.00
72	Piece	OIL FILTER (207)	6.00	400.00	2,400.00

Total P 475,363.00

(Total Amount in Words) **FOUR HUNDRED SEVENTY FIVE THOUSAND THREE HUNDRED SIXTY THREE PESOS AND 00/100**

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

Conforme:

Very truly yours,

PRINCE M. SURAGDAN
Signature over Printed Name of Supplier

[Signature]
JOSE ERNESTO B. GAVIOLA
Signature over Printed Name of Authorized Official

Undersecretary for General Administration and Support Services Group

5 - 21 - 20
Date

[Signature]
Designation

Certifies as to availability of fund / Disbursement of fund shall be subject to existing budgeting, accounting and auditing rules and regulations.

[Signature]
JUBIE LEAH MAE S. COLES
OIC, Accounting Division

Certifies as to availability of fund / Disbursement of fund shall be subject to existing budgeting, accounting and auditing rules and regulations.

Certified as to fund source and in accordance with the approved budget for the year (WFF):	
Approved:	_____
Fund:	_____
Contract:	_____
MAAP:	_____

MAAP 4/10/2020

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dy 4/10/2020
475,363.00

Delivery Schedule

No	Description	Delivery Date From	Delivery Date To	Place of Delivery	Quantity
1	BRAKE FLUID (900 ml.)	03/01/2020	03/31/2020		36.00
2	ENGINE COOLANT (2 LITERS)	03/01/2020	03/31/2020		24.00
3	DIESEL/GASOLINE MULTI GRADE SEMI SYNTHETIC-SAE 15W40 (1 LITER)	03/01/2020	03/31/2020		440.00
4	BRAKE CLEANER AND DEGREASER (450 ml)	03/01/2020	03/31/2020		36.00
5	CAR AIRCON FREON # 134A (13 kg.)	03/01/2020	03/31/2020		1.00
6	GASKET MAKER	03/01/2020	03/31/2020		2.00
7	WIPER BLADE (18 inches)	03/01/2020	03/31/2020		12.00
8	WIPER BLADE (22 inches)	03/01/2020	03/31/2020		12.00
9	CARB CLEANER (450 ml)	03/01/2020	03/31/2020		12.00
10	RAGS (small)	03/01/2020	03/31/2020		20.00
11	COVER ALL SUIT FOR MECHANIC (MEDIUM)	03/01/2020	03/31/2020		4.00
12	SAFETY SHOES FOR MECHANIC (size 8.5)	03/01/2020	03/31/2020		2.00
13	SAFETY SHOES FOR MECHANIC (size 9)	03/01/2020	03/31/2020		2.00
14	FLEX GRIP WORK GLOVES FOR MECHANIC	03/01/2020	03/31/2020		4.00
15	HEADLIGHT SOCKET	03/01/2020	03/31/2020		5.00
16	RELAY SOCKET	03/01/2020	03/31/2020		5.00
17	BATTERY TERMINAL	03/01/2020	03/31/2020		6.00
18	AUTOMOTIVE WIRE ORIGINAL #14 (red)	03/01/2020	03/31/2020		1.00
19	AUTOMOTIVE WIRE ORIGINAL #18 (BLACK)	03/01/2020	03/31/2020		1.00
20	ELECTRICAL TAPE	03/01/2020	03/31/2020		12.00
21	MANUAL GREASE GUN (400cc)	03/01/2020	03/31/2020		2.00
22	OIL FILTER (111)	03/01/2020	03/31/2020		12.00
23	OIL FILTER (306)	03/01/2020	03/31/2020		15.00
24	AIRCON BELT (Nissan Urvan)	03/01/2020	03/31/2020		6.00
25	ALTERNATOR BELT (Nissan Urvan)	03/01/2020	03/31/2020		6.00
26	AIRCON BELT 3360 13x890Li (Toyota Revo)	03/01/2020	03/31/2020		4.00
27	ALTERNATOR BELT 9.5x925La (Toyota Revo)	03/01/2020	03/31/2020		6.00
28	AIRCON FILTER (Toyota Revo)	03/01/2020	03/31/2020		2.00
29	SERPENTINE BELT (Toyota Innova)	03/01/2020	03/31/2020		4.00
30	BRAKE PAD (Toyota Innova)	03/01/2020	03/31/2020		4.00
31	BRAKE SHOE (Toyota Innova)	03/01/2020	03/31/2020		4.00
32	SERPENTINE BELT (Toyota Fortuner)	03/01/2020	03/31/2020		4.00
33	AIR FILTER (Toyota Fortuner)	03/01/2020	03/31/2020		4.00
34	BRAKE PAD (Toyota Fortuner)	03/01/2020	03/31/2020		4.00
35	BRAKE SHOE (Toyota Fortuner)	03/01/2020	03/31/2020		4.00
36	SERPENTINE BELT (Toyota Hi-Lux)	03/01/2020	03/31/2020		4.00
37	BRAKE PAD (Toyota Hi-Lux)	03/01/2020	03/31/2020		4.00
38	BRAKE SHOE (Toyota Hi-Lux)	03/01/2020	03/31/2020		4.00
39	AIR FILTER (Toyota Hi-Lux)	03/01/2020	03/31/2020		6.00
40	ALTERNATOR BELT LFM 42.9 (Mitsubishi Adventure)	03/01/2020	03/31/2020		10.00
41	STEERING BELT 4PK 1095 (Mitsubishi Adventure)	03/01/2020	03/31/2020		10.00
42	AIRCON BELT A34.5 (Mitsubishi Adventure)	03/01/2020	03/31/2020		5.00
43	SERPENTINE BELT (Mitsubishi Montero)	03/01/2020	03/31/2020		4.00
44	AIR FILTER (Mitsubishi Adventure)	03/01/2020	03/31/2020		6.00
45	AIRCON BELT REM F-6350 (Mitsubishi Montero)	03/01/2020	03/31/2020		4.00
46	AIR FILTER (Mitsubishi Montero)	03/01/2020	03/31/2020		6.00
47	ALTERNATOR BELT 5400 17x990Li (Isuzu D-Max)	03/01/2020	03/31/2020		6.00
48	AIRCON BELT 12.5x550La (Isuzu D-Max)	03/01/2020	03/31/2020		6.00

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No	Description	Delivery Date From	Delivery Date To	Place of Delivery	Quantity
49	BRAKE SHOE (Isuzu D-Max)	03/01/2020	03/31/2020		3.00
50	BRAKE PAD (Isuzu D-Max)	03/01/2020	03/31/2020		3.00
51	AIR FILTER (Isuzu D-Max)	03/01/2020	03/31/2020		3.00
52	ALTERNATOR BELT 5400 17x990Li (Isuzu Crosswind)	03/01/2020	03/31/2020		10.00
53	ALTERNATOR BELT 3620 12.5x1600La (Isuzu Crosswind)	03/01/2020	03/31/2020		10.00
54	AIR FILTER (Isuzu Crosswind)	03/01/2020	03/31/2020		5.00
55	ALTERNATOR BELT 2430 9.5x1090La (Ford Ranger)	03/01/2020	03/31/2020		4.00
56	BRAKE PAD (Ford Ranger)	03/01/2020	03/31/2020		3.00
57	BRAKE SHOE (Ford Ranger)	03/01/2020	03/31/2020		3.00
58	AIR FILTER (Ford Ranger)	03/01/2020	03/31/2020		3.00
59	AIR FILTER (Ford Everest)	03/01/2020	03/31/2020		2.00
60	BRAKE PAD (Ford Everest)	03/01/2020	03/31/2020		2.00
61	BRAKE SHOE (Ford Everest)	03/01/2020	03/31/2020		2.00
62	ALTERNATOR BELT (Ford Everest)	03/01/2020	03/31/2020		4.00
63	AIRCON BELT (Ford Everest)	03/01/2020	03/31/2020		2.00
64	BELT 7900 22x2250Li (Hyundai Aerospace Bus 2012)	03/01/2020	03/31/2020		1.00
65	BELT 5830 17x2070Li (Hyundai Aerospace Bus 2012)	03/01/2020	03/31/2020		1.00
66	BELT 5690 17x1725Li (Hyundai Aerospace Bus 2012)	03/01/2020	03/31/2020		1.00
67	BELT 5410 17x1015Li (Hyundai Aerospace Bus 2012)	03/01/2020	03/31/2020		1.00
68	BELT 7400 22x965Li (Hyundai Aerospace Bus 2012)	03/01/2020	03/31/2020		1.00
69	OIL FILTER (Hyundai Aerospace Bus 2012)	03/01/2020	03/31/2020		1.00
70	AIR FILTER (Hyundai Aerospace Bus 2012)	03/01/2020	03/31/2020		1.00
71	HID BULB (Toyota Fortuner)	03/01/2020	03/31/2020		2.00
72	OIL FILTER (207)	03/01/2020	03/31/2020		6.00

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Republic of the Philippines

Department of Social Welfare and Development (DSWD)

Office of the Secretary, Central Office

PHS

KM Purchase Order

Supplier: HSH AUTO REBUILDERS **PO No.:** 01-20001-PO-2020-04-00001

Address: 44 Road 1, Bagong Pag-Asa, 1105 **PO Date:** April 01, 2020

TIN: 133813585000 **Bank Name:**

Tel.No.: 2-2610943 **Bank/Branch:**

Fax No.: **Bank A/C No.:**

Mode of Procurement: Small Value Procurement **Account Type:**

Month: March **PR No.:** 01-20001-PR-2020-02-00059

Fund Cluster: 01 - Regular Agency Fund

Funding Source: 01102101 - Specific Budgets of National Government Agencies

Sir/Madam:

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

Delivery Terms: 10 working days upon receipt of the PO

Payment Terms: 30 days upon receipt / acceptance of Invoice

No	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	-Kilometer check up -Check/Repair of clutch system -Replace headlight assembly	1.00	68,000.00	68,000.00
Total				₱	68,000.00

(Total Amount in Words) **SIXTY EIGHT THOUSAND PESOS AND 00/100**

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

Conforme:

[Signature]
VIRGILIO G. FABRO
 Signature over Printed Name of Supplier

Very truly yours,
[Signature]
Atty. Aimee S. Torrefranca - Neri
 Signature over Printed Name of Authorized Official

MAY 30, 2020
 Date

Office of the Undersecretary for Operations
 Designation

OBL -01-20001-OBL-2020-03-01275

[Handwritten notes and stamps]
 310-10-1-1 + CE, 0001. 00

No	Description	Delivery Date From	Delivery Date To	Place of Delivery	Quant
1	-Kilometer check up -Check/Repair of clutch system -Replace headlight assembly	02/01/2020	02/29/2020		1.00