



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

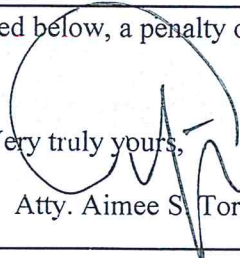
Total Amount in Words) **SIXTY EIGHT THOUSAND PESOS AND 00/100**

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:


VIRGILIO G. FABRO

 Signature over Printed Name of Supplier

Very truly yours,

Atty. Aimee S. Torre Franca - Neri

 Signature over Printed Name of Authorized Official

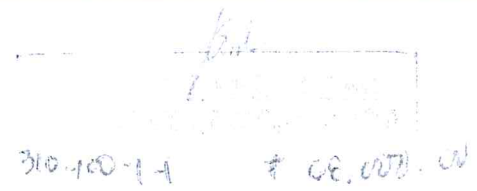
MAY 30, 2020

 Date

Office of the Undersecretary for Operations

 Designation

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



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

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

KM