



OFFICE OF CIVIL DEFENSE

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Quality Form

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0

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2019.08.16

Work Order

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Supplier	Carsan Auto Service and Trading Center	W.O. No.	CMS-WO-19-215
Address	21 Crisostomo St., Mayamot Antipolo City	Date	13 November 2019
E-mail Address	carsan_auto2@yahoo.com	Mode of Procurement	53.9 (Small Value Procurement)
Tel. No.	650-7590	TIN	004-676-716-000

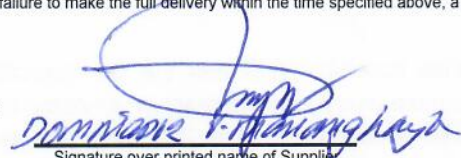
Gentlemen:
Please provide this office the following services subject to the terms and conditions contained herein:

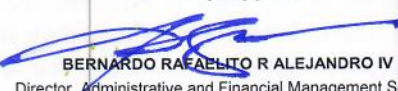
Location of Service:	21 Crisostomo St., Mayamot, Antipolo City	Delivery Term:	15 working days upon receipt of Notice to Proceed
		Payment Term:	30 Working Days

LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT
1		For the re-upholstery and replacement of defective parts for the one (1) unit of OCD vehicle Mitsubishi Adventure XBT - 702 Scope of Work: A. General Upholstery: Ceiling, all seats, all siding and flooring with carpet. B. Repair right rear door mechanism C. Replacement of Sun-vizor Terms and Conditions: A. The period for correction of defects in warranty period maximum of thirty (30) days from receipt of notice of defect from the Procuring Entity B. Price inclusive of taxes, labor cost and other expenses C. Terms of payment: Send Bill Policy Agreement *** nothing follows ***			
				37,000.00	37,000.00
				2,200.00	2,200.00
				7,600.00	7,600.00
				TOTAL COST	₱46,800.00

(Total Amount in Words): FORTY SIX THOUSAND EIGHT HUNDRED PESOS ONLY

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

Conforme: 
Signature over printed name of Supplier

Very truly yours,

BERNARDO RAFAELITO R ALEJANDRO IV
Director, Administrative and Financial Management Service

Date: 11-19-19

Funds Available: LALAIN NECESARIO BARROGA, Chief, Accounting Section
OBR No.: 02-101101-2019-11-0340
Amount: 46,800.00