

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

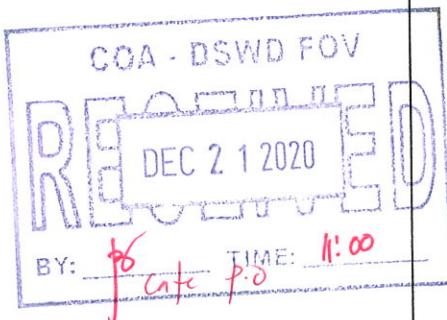
Supplier:	TOYOTA ALBAY	PO. No.	NF 2012-0442
Address:	Brgy. Salvacion, Daraga Albay	Date	December 02, 2020
		Mode of Procurement:	Direct Contracting

Gentlemen:

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

Place of Delivery:	DSWD FO V, Buraguis Legazpi City	Payment Term:	Charge
Date of Delivery:	as per scheduled	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
		FOR THE 40,000 KM CHECK-UP OF DSWD AMBULANCE (TOYOTA HIANCE, PN: 131205)			
		PERFORM 40,000 KM PMS	1	2,672.00	2,672.00
		MATERIALS:			
		Engine Oil (TGFS)	8	800.00	6,400.00
		Oil Filter	1	510.00	510.00
		Drain Plug Gasket	1	45.00	45.00
		Windscreen Cleaner	1	350.00	350.00
		Injector Cleaner	1	860.00	860.00
		Engine treatment	1	1,425.00	1,425.00
		Engine flush	1	860.00	860.00
		Baktakleen	1	935.00	935.00
		Ethanol dryer	1	840.00	840.00
		Brake stop squeal	1	860.00	860.00
		Ail Filter	1	1,430.00	1,430.00
		Air Refiner	1	1,100.00	1,100.00
		Brake fluids	3	250.00	750.00
		Decarbonization	1	3,970.00	3,970.00
		Differential gear oil	3	855.00	2,565.00
		Manual transmission	3	350.00	1,050.00
		Brake pads	1	5,500.00	5,500.00
		Fuel filter	1	1,100.00	1,100.00
		Manual treatment	1	1,400.00	1,400.00
		Complete Wash	1	1,300.00	1,300.00
		Misc	1	622.00	622.00

Total Amount
in Words:

THIRTY SIX THOUSAND FIVE HUNDRED FORTY FOUR PESOS ONLY***

36,544.00

PR # NF 2011-0502 11 05 2020

Conforme:

TOYOTA ALBAY

Signature over Printed Name of Supplier

Date 12/18/2020

Very truly yours,

ARNEL B. GARCIA, CESO II
Regional Director

Funds Available:

LLOYD DRAZEN B. BAS
Accountant III

ORS No.:

Amount:

2012-06066

P 36,544.-