

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

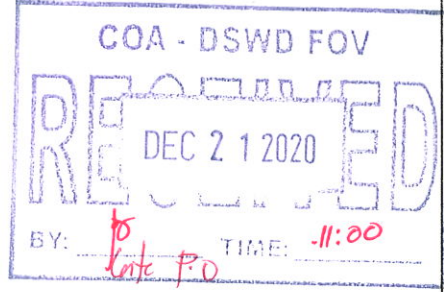
**PURCHASE ORDER**

Supplier:	<b>TOYOTA ALBAY</b>	PO. No.	NF 2012-0460
Address:	Brgy. Salvacion, Daraga Albay	Date	December 11, 2020
		Mode of Procurement:	Direct Contacting

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
		<b>LABOR &amp; MATERIALS FOR THE PREVENTIVE MAINTENANCE (CHANGE OIL) OF DSWD FO V SERVICE VEHICLE GRANDIA WITH PLATE SKM 728</b>			
		LABOR: Perform 290,000 KM PMS		1,920.00	1,920.00
		Diagnosis		1,120.00	1,120.00
		Complete Wash		1,300.00	1,300.00
		Replace S-Belt		560.00	560.00
		<b>PARTS:</b>			
		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
		Brake Stop Squel	1	860.00	860.00
		Ethanol Dryer	1	850.00	850.00
		Washer Fluid	1	115.00	115.00
		S-Belt	1	4,000.00	4,000.00
		Bactaleen	1	935.00	935.00
		Air Filter	1	1,350.00	1,350.00
		Materials		622.00	622.00

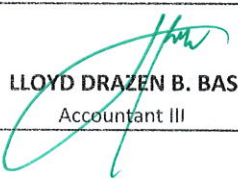


Total Amount in Words: **TWENTY FOUR THOUSAND EIGHTY TWO PESOS ONLY\*\*\*** **24,082.00**

NF 2012-0520      3 12 2020

Conforme:   
**TOYOTA ALBAY**  
 Signature over Printed Name of Supplier  
 Date 12/18/2020

Very truly yours,  
**ARNEL B. GARCIA, CEÑO II**  
 Regional Director

Funds Available:  
  
**LLOYD DRAZEN B. BAS**  
 Accountant III

ORS No.: 20-12-06471  
 Amount: ₱24,082