

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

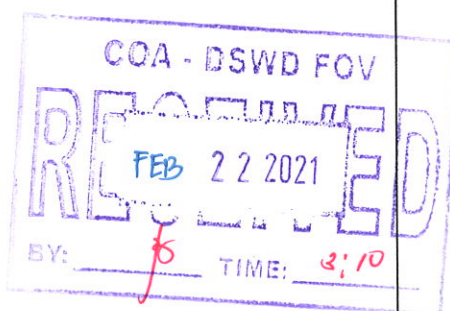
Supplier:	TOYOTA ALBAY	PO. No.	NF 2102-0039
Address:	Brgy. Salvacion, Daraga Albay	Date	February 11, 2021
		Mode of Procurement	Direct Contacting

Gentlemen:

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

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

Item No.	Unit	Quantity	Unit Cost	Amount
	LABOR & MATERIALS FOR THE 300,000 PREVENTIVE MAINTENANCE (CHANGE OIL) OFN DSWD FO V SERVICE VEHICLE TOYOTA HILUX WITH PLATE SJD 595			
	LABOR:			
	Scope of work:			
	Perform 300T KN Check-up		1,920.00	1,920.00
	Complete Wash		1,300.00	1,300.00
	General Aircon Cleaning		8,960.00	8,960.00
	Replacement of Cable		1,120.00	1,120.00
	PARTS:			
	Engine Oil	8	780.00	6,240.00
	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
	Ethanol Dryer	1	850.00	850.00
	Brake Stop Squel	1	860.00	860.00
	Air Refiner	1	1,127.00	1,127.00
	Expansion Valve	1	5,324.00	5,324.00
	Bolt	1	68.00	68.00
	Dryer Cooler	1	1,666.00	1,666.00
	Oring S	6	50.00	300.00
	Oring M	6	70.00	420.00
	Oring L	6	76.00	456.00
	Spiral Cable	1	14,491.00	14,491.00
	Timing Belt	1	12,000.00	12,000.00
	MISC		622.00	622.00

Total Amount
in Words:

SIXTY ONE THOUSAND SEVEN HUNDRED SEVENTY FOUR PESOS ONLY***

61,774.00

NF2101-0013

21 01 2021

Conforme:

TOYOTA ALBAY

Signature over Printed Name of Supplier

Date

2/11/2021

Very truly yours,

ARNEL B. GARCIA, CESO II

Regional Director

Funds Available:

LLOYD DRAZEN B. BAS
Accountant III

ORS No.:

21-02-00432

Amount:

₱61,774