## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V Magnolia Street, PBN-Buraguis, Legazpi City, Albay **PURCHASE ORDER** PO. No. NF 2103-0071 Supplier: TOYOTA ALBAY Date March 09, 2021 Brgy. Salvacion, Daraga Albay Mode of Procurement: **Direct Contacting** Address Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: Payment Term: Charge Place of Delivery: DSWD FO V, Rawis, Legazpi City Date of Delivery: Delivery Term: as per scheduled Quantity **Unit Cost** Item No. Unit Amount LABOR & MATERIALS FOR THE 220,000 PREVENTIVE MAINTENANCE (CHECK-UP/CHANGE OIL) OF DSWD FO V SERVICE VEHICLE TOYOTA HILUX WITH PLATE 05-2401 LABOR: Scope of work: 2.672.00 2,672.00 Perform 220T KN Check-up **COA - DSWD FOV** 1,300.00 Complete Wash 1,300.00 2,240.00 Replace Combination Meter 2,240.00 PARTS: Engine Oil 5,460.00 780.00 Oil Filter 500.00 500.00 Drain Plug Gasket 40.00 40.00 Washer Fluid 115.00 115,00 860.00 Injector Cleaner 860.00 **Engine Flushing** 860.00 860.00 1,425.00 **Engine Treatment** 1,425.00 **Ethanol Dryer** 850.00 850.00 Brake Stop Squel 860.00 860.00 Fuel Filter 1,100.00 1,100.00 Decarbonization 4,000.00 4,000.00 1 460.00 Brake Fluids 2 230.00 19.059.00 Combination Meter 19.059.00 MISC 622.00 622.00 **Total Amount** FORTY TWO THOUSAND FOUR HUNDRED TWENTY THREE PESOS ONLY\*\*\* 42,423.00 in Words: NF2103-0065 16 02 2021 LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances. Very truly yours, Conforme: ARNEL B. GARCIA, CESO II Regional Director, TOYOTA ALBAY Signature over Printed Name of Supplier 4-13-2011 Date Funds Available: 21-03-01034 ORS No .: LLOYD DRAZEN B. BAS Accountant III Amount: