DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V Magnolia Street, PBN- Buraguis, Legazpi City, Albay **PURCHASE ORDER** PO. No. NF 2103-0082 Date TOYOTA ALBAY March 11, 2021 Supplier: **Direct Contacting** Address: Brgy. Salvacion, Daraga Albay Mode of Procurement: Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: Charge Payment Term: Place of Delivery: DSWD FO V, Rawis, Legazpi City Date of Delivery: Delivery Term: as per scheduled Unit Quantity **Unit Cost** Amount Item No. LABOR & MATERIALS FOR MAINTENANCE CHECK-UP AMBULANCE A9M248 LABOR: Scope of work: 1,920.00 Perform 50,000 KM maintenance Check-up 1,920.00 1,300.00 1.300.00 Complete Wash 2,500.00 2,500.00 Replace Whell Allignment 560.00 560.00 Replace Battery COA - DSWD FOV PARTS: Engine Oil (TGPS) 6,240.00 780.00 Oil Filter 510.00 510.00 Drain Plug Gasket 45.00 45.00 Windshield Cleaner 350.00 350.00 860.00 Injector Cleaner 860.00 1,425.00 **Engine Treatment** 1,425.00 860.00 **Engine Flush** 860.00 Ethanol Dryer 850.00 850.00 860.00 Brake Stop Squel 860.00 115.00 Washer Fluid 115.00 13,900.00 13,900.00 Battery Shop Supplies 622.00 622.00 **Total Amount** THIRTY TWO THOUSAND NINE HUNDRED SEVENTEEN PESOS ONLY*** 32,917.00 in Words: NF2103-0051 11 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 demages 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 Signature over Printed Name of Supplier - Date 4-13- 201 Funds Available: ORS No .: LLOYD DRAZEN B. BAS Accountant III Amount: