

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Magnolia Street, PBN- Buraguis, Legazpi City, Albay

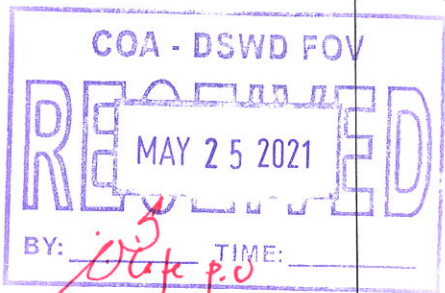
PURCHASE ORDER

Supplier:	TOYOTA ALBAY	PO. No.	NF 2104-0165
Address:	National Highway, Brgy. Salvacion, Daraga, Albay	Date :	April 29, 2021
		Mode of Procurement:	Direct Contracting

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

Place of Delivery:	National Highway, Brgy. Salvacion, Daraga, Albay	Payment Term:	Charge
Date of Delivery:	Five (5) days upon receipt of Purchase Order	Delivery Term:	


Item No.	Unit	Description	Quantity	Unit Cost	Amount
1		LABOR AND MATERIALS FOR THE MAINTENANCE OF DSWD FOV SERVICE VEHICLE WITH PLATE NO. 05-2401			
		LABOR		1,120.00	1,120.00
		Scope of work: Replace Serpentine Belt			
		PARTS: Serpentine Belt	1	3,900.00	3,900.00
		Misc:		567.00	567.00




Total Amount in Words:	FIVE THOUSAND FIVE HUNDRED EIGHTY SEVEN PESOS ONLY***	5,587.00
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NF 2103-0120 March 23, 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.

Conforme:


 TOYOTA ALBAY
 Signature over Printed Name of Supplier
 Date 5/19/2021


 LEO L. QUINTILLA
 Regional Director

Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.:	21-04-02229
		Amount:	₱ 5,587