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

PURCHASE ORDER

	PO. No.	NF 2105-0180
	Date	May 04, 2021
	Mode of Procurement:	Direct Contacting

Supplier: **TOYOTA ALBAY**

Address: Brgy. Salvacion, Daraga Albay

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

Date of Delivery: as per scheduled

Payment Term: Charge

Delivery Term:

Item No.	Unit		Quantity	Unit Cost	Amount
		LABOR & MATERIALS FOR THE 300,000 KM PREVENTIVE MAINTENANCE CHECK-UP/CHANGE OIL OF DSWD FO V SERVICE VEHICLE GRANDIA WITH PLATE SKM 728			
		LABOR: Perform 300,000 KM PMS		2,672.00	2,672.00
		Diagnosis for Rear Door		1,120.00	1,120.00
		Timing Belt		11,500.00	11,500.00
		PARTS:			
		Engine Oil (TGFS)	8	780.00	6,240.00
		Oil Filter	1	500.00	500.00
		Drain Plug Gasket	1	40.00	40.00
		Washer Fluid	1	115.00	115.00
		Injector Cleaner	1	860.00	860.00
		Engine Flushing	1	860.00	860.00
		Engine Treatment	1	1,425.00	1,425.00
		Ethanol Dryer	1	850.00	850.00
		Brake Stop Squel	1	860.00	860.00
		Fuel Filter	1	1,000.00	1,000.00
		Decabonization	1	4,000.00	4,000.00
		Windscreen Cleaner	1	350.00	350.00
		Wiper Blade Front	1	4,200.00	4,200.00
		Misc	1	622.00	622.00

COA - DSWD FOV RECEIVED MAY 25 2021 BY: ___ TIME: ___

Total Amount in Words:	THIRTY SEVEN THOUSAND TWO HUNDRED FOURTEEN PESOS ONLY***	37,214.00

NF 2104-0139   12 04 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:

Very truly yours,

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.: 2105-02304

Amount: ₱37,214.—