

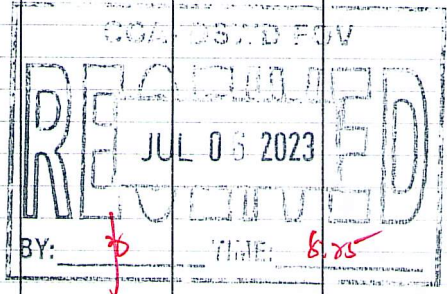
**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>TOYOTA ALBAY</b>	PO. No.:	<b>NF 2306-0255</b>
Address:	Brgy. Salvacion, Daraga Albay	Date:	June 20, 2023
Contact No.:		Mode of Procurement:	SMALL VALUE PROCUREMENT
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge
Place of Delivery:	As specified in the contract	Delivery Term:	
Date of Delivery:	7 Calendar days upon receipt of P.O.	For Delivery Schedule and Queries Please Contact C.M.U.:	<b>09636984404</b>

Item No.	Unit	Quantity	Unit Cost	Amount
<b>LABOR AND MATERIALS FOR REPLACEMENT OF SPIDER KIT, BRAKE SHOE AND COMPLETE ALIGNMENT OF DSWD FO V SERVICE VEHICLE TOYOTA HI LUX WITH PLATE NO. SJD 595</b>				
<b>LABOR</b>				
	Replace Spider Kit	1		3,720.00
	Replace Brake Shoe	1		1,240.00
	Complete Wheel Alignment	1		2,600.00
<b>PARTS</b>				
	Spider Kit/ Universal Joint	5	1,487.00	7,435.00
	Brake Shoe	1	4,748.00	4,748.00
	Clutch Kit	1	21,366.00	21,366.00
	Tie Rod/Rack End	1	20,046.00	20,046.00
	Manual Gear Oil	3	395.00	1,185.00
	Misc			567.00



NOTE: This includes all items you conformed indicated in the RFQ.

Total Amount in Words:	Sixty Two Thousand Nine Hundred Seven Pesos and No Centavos	<b>62,907.00</b>
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**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: July 5, 2023

**NORMAN S. LAURIO**  
 Regional Director

Funds Available:	<b>AMIABELLE N. QUINTANO, CPA</b> Accountant III	ORS No.: <u>23-06-00969</u> Amount: <u>₱ 62,907</u>
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