DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier: Address: Contact No. Gentlemen:		Natl. Highway, Brgy. Salvacion, Daraga Albay Please furnish this Office the following articles subject to the terms and conditions contained herein:		PO. No.:	NF 2307-0314 July 25, 2023			
				Date: Mode of Procurement:				
					SMALL VALUE PROCUREMENT Charge			
				Payment Term:				
				Delivery Term:				
Place of Delivery:		As specified in the contract		For Delivery Sched	lule and Queries	and Queries 09636984404		
elivery:		As specified in the contract		Please Contact C.N	И.U:	0903098	09030984404	
tem No.	Unit			Quantity	Unit Cost	Unit Cost Amount		
		LABOR AND MATERIALS FOR THE DSWD FO V SERVICE VEHICLE TOYOTA HILUX WITH PLATE NO. 05-2401				· ·		
	LOT					1	-	
		LABOR:					-	
		Replace Cross Joint			4,960.00		4,960.00	
		Replace Diff Gear Oil			1,120.00		1,120.00	
		DARTO	j ,				-	
		PARTS:		-	4 407 00		7 405 0	
		Front Propeller Universal Joint Air Filter		5 ,	1,487.00		7,435.0	
		Air Refiner		1	1,680.00 1,192.00		1,680.0 1,192.0	
		Timing Belt		1	12,500.00		2,500.0	
		Diff, Gear Oil		3	360.00		1,080.0	
		Gasket		2	40.00	1	80.0	
			ANTI BACTERIAL	1	,0.00		1,250.0	
			MISC				567.0	
				77-6-3			-	
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				Annual Farmers	- 257.0 #	OW		
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				BY:	La Great G. J. Great	Limited Land		
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			v	- Industry and	THE REAL PROPERTY OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON	Productive oppositions of	•	
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ī		NOTE:This includes all items you conformed indicated in the RFQ.						
Total Amount in Words: Thirty One Thousand Eight Hundred Sixty Four Pesos and No Centavos					•	31,864.0		

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:

Funds Available:

TOYOTA ALBAY
Signature over Printed Name of Supplier

Date: 8/4/23/

AMIABELLE N. QUINTANO, CPA

Accountant III

NORMAN S. LAURIO

Regional Director

ORS No.:

23 07-01282

Amount:

p 21,864.