

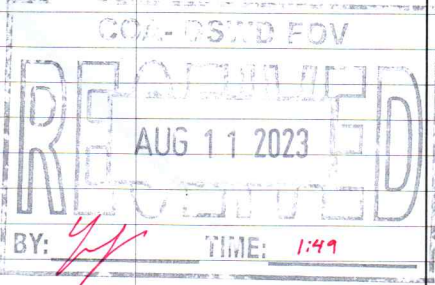
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	TOYOTA ALBAY	PO. No.:	NF 2308-0319
Address:	Salvacion, Daraga Albay	Date:	August 07, 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:	Salvacion, Daraga Albay	Delivery Term:	
Date of Delivery:	7 Calendar days upon receipt of P.O.	For Delivery Schedule and Queries Please Contact C.M.U:	09636984404

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		LABOR AND MATERIALS FOR THE PREVENTIVE MAINTENANCE CHECK UP /CHANGE OIL OF 350,000KMS AND A/C REPAIR FOR DSWD FOV SERVICE VEHICLE TOYOTA HI-LUX WITH PLATE NO. SJD 595			
	LOT	LABOR			
		Perform 350,000km Preventive Maintenance Check-Up			1,850.00
		Wash Wax			1,200.00
		Replace Blower Assy			1,860.00
		PARTS			
		Engine Oil	7	800.00	5,600.00
		Oil Filter	1	550.00	550.00
		Drain Plug Gasket	1	50.00	50.00
		Washer Fluid	1	120.00	120.00
		Injector Cleaner	1	900.00	900.00
		Engine Treatment	1	1,550.00	1,550.00
		Engine Flush	1	900.00	900.00
		Ethamol Dryer	1	900.00	900.00
		A/C Blower Assy	1	15,392.00	15,392.00
		Brake Pads	1	3,000.00	3,000.00
		Anti Bacterial	1	1,250.00	1,250.00
		MISC	1	622.00	622.00
		NOTE: This includes all items you conformed indicated in the RFQ.			-



Total Amount in Words:	Thirty Five Thousand Seven Hundred Forty Four Pesos and No Centavos	35,744.00
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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: [Signature]
TOYOTA ALBAY
Signature over Printed Name of Supplier
Date: 8/10/2023

NORMAN S. LAURIO
Regional Director

Funds Available:
AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.: 23-08-07353
Amount: 35,744.00