

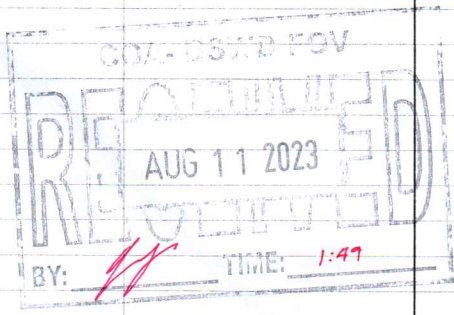
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V  
Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>TOYOTA ALBAY</b>	PO. No.:	<b>NF 2308-0321</b>
Address:	Salvacion, Daraga Albay	Date:	August 03, 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
		Delivery Term:	

Place of Delivery:	Salvacion, Daraga Albay	For Delivery Schedule and Queries Please Contact C.M.U:	<b>09636984404</b>
Date of Delivery:	7 Calendar days upon receipt of P.O.		


Item No.	Unit		Quantity	Unit Cost	Amount
<b>LABOR AND MATERIALS FOR THE PREVENTIVE MAINTENANCE CHECK UP /CHANGE OIL OF 50,000KM OF DSWD FOV SERVICE VEHICLE TOYOTA HI-ACE COMMUTER DE LUXE WITH PLATE NO. S2 T838</b>					
<b>LABOR</b>					
LOT		Perform 50,000km PMS			2,100.00
		Wash Wax			1,200.00
		Replace S-Belt			620.00
<b>PARTS</b>					
		Engine Oil (TGFS)	8	800.00	6,400.00
		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 Flushing	1	1,550.00	1,550.00
		Engine Treatment	1	890.00	890.00
		Ethanol Dryer	1	890.00	890.00
		Brake Stop Squeal	1	890.00	890.00
		S-Belt	1	4,100.00	4,100.00
		Wiper Blade Front	1	1,350.00	1,350.00
		Anti-Bacterial	1	1,250.00	1,250.00
		MISC	1	622.00	622.00
<i>NOTE: This includes all items you conformed indicated in the RFQ.</i>					




Total Amount in Words:	Twenty Three Thousand Four Hundred Eighty Two Pesos and No Centavos	<b>23,482.00</b>
------------------------	---	------------------

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: 8/10/23

  
**NORMAN S. LAURIO**  
Regional Director

Funds Available:	<b>AMIABELLE N. QUINTANO, CPA</b> Accountant III	ORS No.: 23-08-07106
		Amount: ₱23,482.00