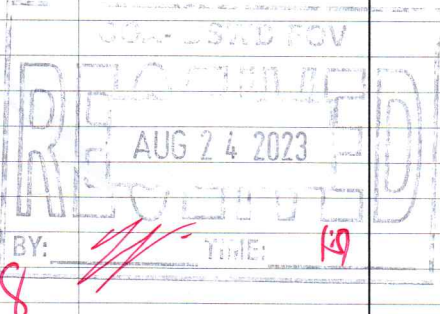


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
 Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	TOYOTA ALBAY	PO. No.:	NF 2308-0352
Address:	National Highway, Daraga Albay	Date:	August 10, 2023
Contact No.:	052-204-8225	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:	National Highway, 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		Quantity	Unit Cost	Amount
		LABOR. MATERIALS AND REPLACEMENT FOR THE PREVENTIVE MAINTENANCE CHECK UP/CHANGE OIL OF 360,000 KMS OF DSWD FOV SERVICE VEHICLE TOYOTA HI-ACE WITH PLATE NO. SKM 728			-
	LOT	LABOR			-
		Perform 360,000km PMS	1		2,672.00
		Washwax	1		1,200.00
		PARTS			-
		Engine Oil (TGFS)	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	1,560.00	1,560.00
		Engine Flushing	1	900.00	900.00
		Baktakleen	1	935.00	935.00
		Ethanol Dryer	1	900.00	900.00
		Brake Stop Squeal	1	900.00	900.00
		Air Filter	1	1,450.00	1,450.00
		Air Refiner	1	1,192.00	1,192.00
		Brake Fluids	2	250.00	500.00
		Decarbonization	1	4,000.00	4,000.00
		Differential Gear Oil	4	380.00	1,520.00
		Fuel Filter	1	2,200.00	2,200.00
		Manual Gear Oil	3	380.00	1,140.00
		Abtui 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 Thousand One Hundred Sixty One Pesos and No Centavos	30,161.00
------------------------	--	------------------

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: 8/24/23


NORMAN S. LAURIO
 Regional Director

Funds Available:	AMIABELLE N. QUINTANO, CPA Accountant III	ORS No.:	<u>23-08-0776</u>
		Amount:	<u>30,141.00</u>