

PURCHASE ORDER


Supplier:	TOYOTA ALBAY	PO. No.	NF 2012-0441
Address:	National Highway, Brgy. Salvacion, Daraga, Albay	Date :	December 2, 2020
		Mode of Procurement:	Direct Contracting

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	National Highway, Brgy. Salvacion, Daraga, Albay	Payment Term:	Charge
Date of Delivery:	Five (5) working days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		FURNISH OF LABOR AND MATERIALS FOR MAINTENANCE CHECK-UP OF DSWD FO V AMBULANCE WITH PLATE No. A9M248			
		SCOPE OF WORK:			
		1. Perform 40,000 Km Maintenance check-up			2,672.00
		2. Complete Wash			1,300.00
		3. Diagnosis of steering vibration			1,120.00
					5,092.00
		PARTS TO BE REPLACED:			
		Engine Oil (TGPS)	8	800.00	6,400.00
		Oil Filter	1	500.00	500.00
		Drain Plug gasket	1	45.00	45.00
		Windshield cleaner	1	350.00	350.00
		Injector cleaner	1	860.00	860.00
		Engine treatment	1	1,425.00	1,425.00
		Engine flush	1	860.00	860.00
		Baktakleen	1	935.00	935.00
		Ethanol dryer	1	850.00	850.00
		Brake stop squel	1	860.00	860.00
		Air filter	1	1,500.00	1,500.00
		Air refiner	1	1,100.00	1,100.00
		Brake fluids	2	250.00	500.00
		Decarbonization	1	3,970.00	3,970.00
		Differential gear oil	3	360.00	1,080.00
		Manual transmission	3	450.00	1,350.00
		Fuel filter	1	1,100.00	1,100.00
		Manual treatment	1	1,400.00	1,400.00
		Wiper blade	1	1,000.00	1,000.00
					26,085.00
		Shop Supplies			622.00

Total Amount in Words:	THIRTY ONE THOUSAND SEVEN HUNDRED NINETY NINE PESOS ONLY***	31,799.00
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NF 2011-0501	<u>October 04, 2020</u>
Conforme:	 ARNEL B. GARCIA, CESO II Regional Director
_____ TOYOTA ALBAY Signature over Printed Name of Supplier	
_____ Date	

Funds Available:	ORS No.:	_____
 LLOYD DRAZEN B. BAS Accountant III	Amount:	_____