

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	TOYOTA ALBAY	PO. No.	NF 2012-0442
Address:	Brgy. Salvacion, Daraga Albay	Date	December 02, 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:	<i>DSWD FO V, Buraguis Legazpi City</i>	Payment Term:	Charge
Date of Delivery:	<i>as per scheduled</i>	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
		FOR THE 40,000 KM CHECK-UP OF DSWD AMBULANCE (TOYOTA HIANCE, PN: 131205)			
		PERFORM 40,000 KM PMS	1	2,672.00	2,672.00
		<i>MATERIALS:</i>			
		<i>Engine Oil (TGFS)</i>	8	800.00	6,400.00
		<i>Oil Filter</i>	1	510.00	510.00
		<i>Drain Plug Gasket</i>	1	45.00	45.00
		<i>Windscreen Cleaner</i>	1	350.00	350.00
		<i>Injector Cleaner</i>	1	860.00	860.00
		<i>Engine treatment</i>	1	1,425.00	1,425.00
		<i>Engine flush</i>	1	860.00	860.00
		<i>Baktakleen</i>	1	935.00	935.00
		<i>Ethanol dryer</i>	1	840.00	840.00
		<i>Brake stop squeal</i>	1	860.00	860.00
		<i>Ail Filter</i>	1	1,430.00	1,430.00
		<i>Air Refiner</i>	1	1,100.00	1,100.00
		<i>Brake fluids</i>	3	250.00	750.00
		<i>Decarbonization</i>	1	3,970.00	3,970.00
		<i>Differential gear oil</i>	3	855.00	2,565.00
		<i>Manual transmission</i>	3	350.00	1,050.00
		<i>Brake pads</i>	1	5,500.00	5,500.00
		<i>Fuel filter</i>	1	1,100.00	1,100.00
		<i>Manual treatment</i>	1	1,400.00	1,400.00
		<i>Complete Wash</i>	1	1,300.00	1,300.00
		<i>Misc</i>	1	622.00	622.00

Total Amount in Words:	THIRTY SIX THOUSAND FIVE HUNDRED FORTY FOUR PESOS ONLY***	36,544.00
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PR # NF 2011-0502	11 05 2020	
Conforme:	<p>TOYOTA ALBAY</p> <p>_____ Signature over Printed Name of Supplier</p> <p>Date</p>	<p>Very truly yours,</p> <p>ARNEL B. GARCIA, CESO II Regional Director</p>

Funds Available:	<p>LLOYD DRAZEN B. BAS Accountant III</p>	<p>ORS No.: <i>2012-06066</i></p> <p>Amount: <i>₱ 36,544.-</i></p>
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