

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

2154

PURCHASE ORDER

Supplier:	TOYOTA ALBAY	PO. No.	NF 2012-0460
Address:	Brgy. Salvacion, Daraga Albay	Date	December 11, 2020
Gentlemen:		Mode of Procurement:	Direct Contacting

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

Place of Delivery:	<u>DSWD FO V, Buraguis Legazpi City</u>	Payment Term:	Charge
Date of Delivery:	<u>as per scheduled</u>	Delivery Term:	

Item No.	Unit	Quantity	Unit Cost	Amount
	LABOR & MATERIALS FOR THE PREVENTIVE MAINTENANCE (CHANGE OIL) OF DSWD FO V SERVICE VEHICLE GRANDIA WITH PLATE SKM 728			
	LABOR: Perform 290.000 KM PMS		1,920.00	1,920.00
	Diagnosis		1,120.00	1,120.00
	Complete Wash		1,300.00	1,300.00
	Replace S-Belt		560.00	560.00
	PARTS:			
	Engine Oil (TGFS)	8	800.00	6,400.00
	Oil Filter	1	510.00	510.00
	Drain Plug Gasket	1	45.00	45.00
	Windscreen 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
	Brake Stop Squel	1	860.00	860.00
	Ethanol Dryer	1	850.00	850.00
	Washer Fluid	1	115.00	115.00
	S-Belt	1	4,000.00	4,000.00
	Bactaleen	1	935.00	935.00
	Air Filter	1	1,350.00	1,350.00
	Materials		622.00	622.00
Total Amount in Words:				24,082.00

TWENTY FOUR THOUSAND EIGHTY TWO PESOS ONLY***

24,082.00

NF 2012-0520 3 12 2020

Conforme:

TOYOTA ALBAY

Signature over Printed Name of Supplier

Date

Very truly yours,

ARNEL B. GARCIA, CESO II
Regional Director

Funds Available:

LLOYD DRAZEN B. BAS
Accountant III

ORS No.:

20-12-06471

Amount:

₱ 24,082