

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	TOYOTA ALBAY	PO. No.	NF 2008-0232
Address:	National Highway, Brgy. Salvation, Daraga, Albay	Date:	August 18, 2020
Gentlemen:		Mode of Procurement:	Direct Contracting

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

Place of Delivery:	DSWD FO V	Payment Term:	Charge	
Date of Delivery:	As scheduled	Delivery Term:	15-30 days after activity	
Item No.	Unit	Quantity	Unit Cost	Amount
FURNISH OF LABOR AND MATERIALS FOR THE MAINTENANCE OF DSWD FO V SERVICE VEHICLE WITH PLATE NO. A9-M248				
SCOPE OF WORK:				
				1,920.00
				1,300.00
				2,500.00
				5,720.00
PARTS TO BE REPLACED:				
pc	Engine oil (TGPS)	8	800.00	6,400.00
pc	Oil Filter	1	510.00	510.00
pc	Drain Plug gasket	1	45.00	45.00
pc	Washer fluid	1	115.00	115.00
pc	Injector cleaner	1	860.00	860.00
pc	Engine treatment	1	1,425.00	1,425.00
pc	Engine flush	1	860.00	860.00
pc	Brake stop squeal	1	860.00	860.00
pc	Ethanol Dryer	1	850.00	850.00
pc	Fuel filter	1	1,100.00	1,100.00
pc	Decarbonization	1	4,000.00	4,000.00
				17,025.00
	Shop Supplies			622.00
	Charge to Regular Funds			
Total Amount in Words.	TWENTY THREE THOUSAND THREE HUNDRED SIXTY SEVEN PESOS ONLY***			23,367.00

NF 2008-0332

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.:

Amount:

20-08-0332

23,367

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