

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>TOYOTA ALBAY</b>	PO. No.:	NF 2010-0319
Address:	Brgy. Salvacion, Daraga, Albay	Date :	October 14, 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:	Brgy. Salvacion, Daraga, Albay	Payment Term:	Charge
Date of Delivery:	Upon receipt of approved Purchase Order	Delivery Term:	15-30 days after the activity

Item No.	Unit		Quantity	Unit Cost	Amount
<b>Labor and Materials for the Replacement of Defective Parts of DSWD FO V Service Vehicle Toyota Hi-Lux with Plate No. SJS-246</b>					
<b>Labor:</b>					
		Replacement of Wiper Motor		3,360.00	3,360.00
		Replacement of Filter Gas		560.00	560.00
		Replacement of Tail Light Assy		1,120.00	1,120.00
		Complete Wheel Alignment		2,500.00	2,500.00
<b>Parts:</b>					
		Wiper Blade RH	1	497.00	497.00
		Wiper Blade LH	1	497.00	497.00
		Motor Assy Windshield Wiper	1	8,994.00	8,994.00
		Filter Gas	1	1,625.00	1,625.00
		Lamp Assy, Rear Combination L	1	6,564.00	6,564.00
		Lamp Assy, Rear Combination R	1	6,564.00	6,564.00
		Misc		480.00	480.00

Total Amount in Words:	<b>Thirty Two Thousand Seven Hundred Sixty One Pesos and No Centavos</b>	<b>32,761.00</b>
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PR #: NF 2010-0399

Conforme:

**TOYOTA ALBAY**  
Signature over Printed Name of Supplier

Date

Very truly yours,  
**ARNEL B. GARCIA, CESO II**  
Regional Director

Funds Available:	<b>LLOYD DRAZEN B. BAS</b> Accountant III	ORS No.: <u>20-10-00406</u>
		Amount: <u>32,761</u>