

## 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 2006-0138
Address:	Brgy. Salvacion Daraga	Date :	June 11, 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:	DSWD FOV	Payment Term:	Charge
Date of Delivery:	Five (5) days upon receipt of Purchase Order	Delivery Term:	15-30 days after activity

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		LABOR AND MATERIALS FOR THE MAINTENANCE OF DSWD FOV SERVICE VEHICLE WITH PLATE NO. 05-2401 HI LUX			
		<b>PERFORM 200,000 KM PMS</b>		2,672.00	2,672.00
		Complete Wash		1,300.00	1,300.00
		Complete wheel alignment		2,500.00	2,500.00
		<b>Parts:</b>			
		Engine Oil (TGFS)	8	800.00	6,400.00
		Oil Filter	1	500.00	500.00
		Drain Plug Gasket	1	40.00	40.00
		<b>Washer Fluid</b>	1	111.00	111.00
		<b>Injector Cleaner</b>	1	860.00	860.00
		Engine Treatment	1	1,425.00	1,425.00
		Engine Flush	1	860.00	860.00
		BAKTAKLEEN	1	1,390.00	1,390.00
		Ethanol Dryer	1	840.00	840.00
		Break Stop Squeal	1	860.00	860.00
		Air Filter	1	1,359.00	1,359.00
		Air Refiner	1	1,040.00	1,040.00
		Brake Fluids	2	230.00	460.00
		Decarbonization	1	3,970.00	3,970.00
		Differential Gear Oil	3	855.00	2,565.00
		Automatic Trans.	4	696.00	2,784.00
		Fuel Filter	1	990.00	990.00
		<b>Materials</b>	1	480.00	480.00

Total Amount  
in Words:

THIRTY THREE THOUSAND FOUR HUNDRED SIX PESOS ONLY\*\*\*

33,406.00

NF 2006-0209

Conforme:

Very truly yours,

**ARNEL B. GARCIA, CESO II**  
Regional Director

**TOYOTA ALBAY**

Signature over Printed Name of Supplier

Date

Funds Available:

**LLOYD DRAZEN B. BAS**  
Accountant III

ORS No.:

20-06-02788

Amount:

33,406

cma