

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	TOYOTA ALBAY	PO. No.	NF 2003-0080
Address:	Brgy. Salvacion, Daraga Albay	Date :	3/24/20
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, Legazpi City	Payment Term:	Charge
Date of Delivery:	Five (5) working days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		PROVISION OF LABOR AND MATERIALS FOR MAINTENANCE CHECK-UP OF TOYOTA HIACE PLATE No. A9M248			
	labor	Scope of Work: Perform 10T KM Check-up	1	1916	1,916.00
		Parts to be replaced:	8	800.00	6,400.00
		Engine oil (TGFS)	1	500.00	500.00
		Oil Filter	1	40.00	40.00
		Drain Plug Gasket	1	111.00	111.00
		Windowscreen cleaner	1	840.00	840.00
		Injector cleaner	1	1,425.00	1,425.00
		Engine Flush	1	860.00	860.00
		Bactakleen	1	1,390.00	1,390.00
		Ethanol Dryer	1	840.00	840.00
	Misc				480.00

Total Amount in Words:	FOURTEEN THOUSAND EIGHT HUNDRED TWO PESOS ONLY***	14,802.00
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NF 2003-0137

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.:

2004 - 0154/

Amount:

₱ 14,802.00