

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	TOYOTA CAMARINES SUR INC	PO. No.	NF 2005-0111
Address:	National Highway, Brgy. Cadlan, Pili	Date :	May 29, 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:	National Highway, Brgy. Cadlan, Pili	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
		Labor and Materials for the Preventive Maintenance (Change Oil) of DSWD FO V Service Vehicle Toyota Hi Lux with Plate No. SJS 246			
		Labor: Perform 330,000 KM PMS		1,916.00	1,916.00
		Complete Wash		1,500.00	1,500.00
		Parts:			
		Fully Synthetic	8	730.00	5,840.00
		Oil Filter	1	500.00	500.00
		Drain Plug Gasket	1	40.00	40.00
		Windscreen Cleaner	1	440.00	440.00
		Injector Cleaner	1	840.00	840.00
		Engine Treatment	1	1,425.00	1,425.00
		Engine Flush	1	860.00	860.00
		BAKTAKLEEN	1	1,400.00	1,400.00
		Ethanol Dryet	1	840.00	840.00
		Break Stop Squeel	1	860.00	860.00
		Frigi Fresh	1	1,200.00	1,200.00
		Air Filter	1	1,500.00	1,500.00
		Air Refiner	1	1,100.00	1,100.00
		Materials		480.00	480.00

Total Amount in Words:	Twenty Thousand Seven Hundred Forty One Pesos and No Centavos	20,741.00
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PR #: NF 2005-0180

Conforme:

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

TOYOTA CAMARINES SUR INC

Signature over Printed Name of Supplier

Date

Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.: <u>20-05-00131</u>
		Amount: <u>₱ 20,741</u>