

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	TOYOTA ALBAY	PO. No.	NF 2005-0113
Address:	Brgy. Salvacion, Daraga, Albay	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:	DSWD FOV	Payment Term:	Charge		
Date of Delivery:	Five (5) working 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. A9-N945			
		Scope of work:			
		Labor			
		1. Perform 10,000 KM Check Up	1	2,672.00	2,672.00
		2. Complete Wash	1	1,300.00	1,300.00
		Parts:			
		Engine Oil	8	800.00	6,400.00
		Oil Filter	1	500.00	500.00
		Drain Plug Gasket	1	40.00	40.00
		Washer Fluid	1	111.00	111.00
		Injector Cleaner	1	860.00	860.00
		Engine Flashing	1	860.00	860.00
		Engine Treatment	1	1,425.00	1,425.00
		Ethanol Drier	1	850.00	850.00
		Brake Stop Squeal	1	860.00	860.00
		Materials:			
		Misc. Shop Supplies	1	480.00	480.00

Total Amount
in Words:

SIXTEEN THOUSAND THREE HUNDRED FIFTY EIGHT PESOS ONLY***

16,358.00

NF 2005-0171

Conforme:

Very truly yours,

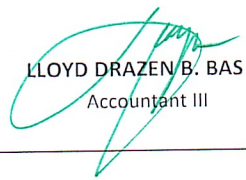
ARNEL B. GARCIA, CESO II
Regional Director

TOYOTA ALBAY

Signature over Printed Name of Supplier

Date

Funds Available:


LLOYD DRAZEN B. BAS
Accountant III

ORS No.:

20-05-02510

Amount:

₱ 16,358

cuma