

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

| | | | |
|-----------|--------------------------------|----------------------|--------------------|
| Supplier: | TOYOTA ALBAY | PO. No. | NF 2005-0114 |
| 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. SJD-595 | | | |
| | | Labor: Perform 280,000 KM PMS | | 2,672.00 | 2,672.00 |
| | | Complete Wash | | 1,495.00 | 1,495.00 |
| | | 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 | 1,390.00 | 1,390.00 |
| | | Ethanol Dryer | 1 | 840.00 | 840.00 |
| | | Break Stop Squeel | 1 | 860.00 | 860.00 |
| | | Air Filter | 1 | 1,500.00 | 1,500.00 |
| | | Air Refiner | 1 | 1,040.00 | 1,040.00 |
| | | Brea Fluids | 2 | 230.00 | 460.00 |
| | | Decarbonization | 1 | 3,970.00 | 3,970.00 |
| | | Differential Gear Oil | 3 | 350.00 | 1,050.00 |
| | | Transmission Gear Oil | 3 | 800.00 | 2,400.00 |
| | | Fuel Filter | 1 | 1,200.00 | 1,200.00 |
| | | Materials | | 480.00 | 480.00 |

Total Amount
in Words:

TWENTY NINE THOUSAND THREE HUNDRED TWO PESOS ONLY***

29,302.00

NF 2005-0178

Very truly yours,

Conforme:

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.:

20-05-02500

Amount:

₱ 29,302

cma