

PR No.: NF 2407-0436  
 End-User: CENTERS

DRN:

V-FO-CBSS-RSCC-A-PR-24-06-39990-5

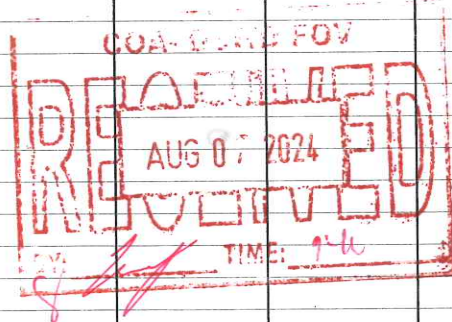
**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>TOYOTA ALBAY</b>	PO. No.:	<b>NF 2407-0372</b>
Address:	NATIONAL HIGHWAY, BRGY SALVACION, DARAGA ALBAY	Date:	July 23, 2024
Contact No.		Mode of Procurement:	SMALL VALUE PROCUREMENT
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge
Place of Delivery:	As indicated below	Delivery Term:	700 Days
Date of Delivery:		For Delivery Schedule and Queries Please Contact C.M.U:	09636984404 09923015628 09552161070

Item No.	Unit	Quantity	Unit Cost	Amount
<b>LABOR AND MATERIALS FOR THE PREVENTIVE MAINTENANCE CHECK UP OF DSWD FO V SERVICE VEHICLE TOYOTA INNOVA WITH PLATE NO. DAN 2470</b>				
<b>LABOR:</b>				
	Replacement of axle shaft oil seal			5,580.00
<b>PARTS:</b>				
	Rear axle shaft oil seal	2	921.00	1,842.00
	Wiper blade front	1	3,400.00	3,400.00
	Diff. gear oil	3	1,100.00	3,300.00
	Shop supplies (Anti bacterial)			1,250.00
	Misc			567.00



Total Amount in Words:	NOTE: This includes all items you conformed indicated in the RFQ. Fifteen Thousand Nine Hundred Thirty Nine Pesos and No Centavos	<b>15,939.00</b>
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**LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.**

Conforme:

*[Signature]*  
**TOYOTA ALBAY**  
 Signature over Printed Name of Supplier  
 Date: 7/27/24

**NORMAN S. LAURIO**  
 Regional Director

Funds Available:

**GERARD D. DE LEOZ**  
 Administrative Officer II

ORS No.: 24-07-08311  
 Amount: 15,939.00