

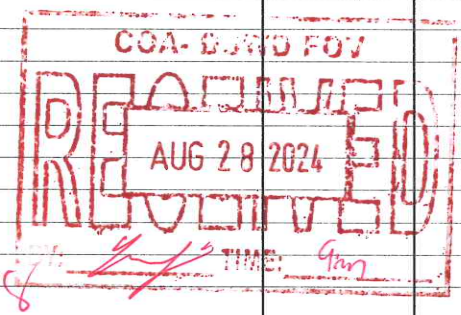
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	TOYOTA ALBAY	PO. No.:	NF 2408-0411
Address:	Brgy. Salvacion, Daraga, Albay	Date:	August 14, 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:	DSWD FO V, Rawis, Legazpi City	Delivery Term:	
Date of Delivery:	As specified in the contract.	For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404

Item No.	Unit	Description	Quantity	Unit Cost	Amount
LABOR AND MATERIALS FOR THE PREVENTIVE MAINTENANCE CHECK-UP/ CHANGE OIL OF 370,000 KMS FOR DSWD FO V SERVICE VEHICLE TOYOTA HI-LUX WITH PLATE NO. SJD 595					
LABOR:					
1	lot	Perform 370000 km Preventive Maintenance Check Up	1	1,980.00	1,980.00
2	lot	Wash Wax	1	1,200.00	1,200.00
PARTS:					
3	btl/s	Engine Oil	8	815.00	6,520.00
4	pc/s	Oil Filter	1	550.00	550.00
5	pc/s	Drain Plug Gasket	1	50.00	50.00
6	pc/s	Washer Fluid	1	120.00	120.00
7	btl/s	Injector Cleaner	1	900.00	900.00
8	pc/s	Engine Treatment	1	1,550.00	1,550.00
9	btl/s	Engine Flush	1	900.00	900.00
10	btl/s	Ethanol Dryer	1	900.00	900.00
11	btl/s	Brake Stop Squeal	1	900.00	900.00
12	unit	Anti-Bacterial	1	1,250.00	1,250.00
13	unit	Misc	1	622.00	622.00



Contract Management Section
 In: 8/28/24 Date/Time: 9:01
 Out: _____ Date/Time: _____

Total Amount in Words:	Seventeen Thousand Four Hundred Forty Two Pesos and No Centavos	GRAND TOTAL	17,442.00
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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:

TOYOTA ALBAY
 Signature over Printed Name of Supplier
 Date: 8/28/24

NORMAN S. LAURIO
 Regional Director

Funds Available:	GERARD D. DE LEOZ Administrative Officer II	ORS No.:	<u>24-08-01811</u>
		Amount:	<u>17,442.00</u>