

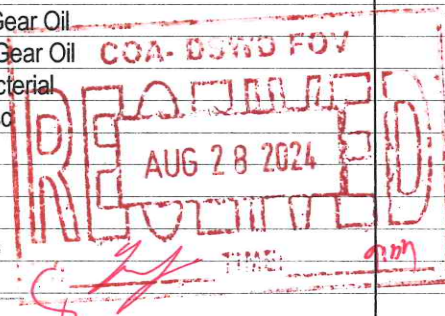
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	TOYOTA ALBAY	PO. No.:	NF 2408-0415
Address:	Brgy. Salvacion, Daraga, Albay	Date:	August 15, 2024
Contact No.:	(052) 204-8225	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 specified in the contract	Delivery Term:	
Date of Delivery:	As specified in the contract.	For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404

Item No.	Unit		Quantity	Unit Cost	Amount
LABOR AND MATERIALS FOR THE 80,000 KM PMS CHECKUP/CHANGE OIL FOR DSWD FO V SERVICE VEHICLE TOYOTA HI-LUX PLATE NUMBER 05-2401					
LABOR:					
1	lot	Series 80,000KM PMS	1	5,100.00	5,100.00
2	lot	Air Filter	1	1,450.00	1,450.00
3	lot	Wash/Wax	1	1,200.00	1,200.00
4	lot	Brake Pads	1	3,100.00	3,100.00
PARTS:					
5	bt/s	Engine Oil (TGFS)	7	800.00	5,600.00
6	pc/s	Oil Filter	1	550.00	550.00
7	pc/s	Drain Plug Gasket	1	50.00	50.00
8	bt/s	Washer Fluid	1	120.00	120.00
9	bt/s	Injector Cleaner	1	900.00	900.00
10	bt/s	Engine Treatment	1	1,560.00	1,560.00
11	bt/s	Engine Flush	1	900.00	900.00
12	bt/s	Ethanol Dryer	1	900.00	900.00
13	bt/s	Brake Stop Squeal	1	900.00	900.00
14	pc/s	Air Refiner	1	1,191.00	1,191.00
15	bt/s	Brake Fluids	2	260.00	520.00
16	pc/s	Decarbonization	1	4,000.00	4,000.00
17	bt/s	Coolant	4	490.00	1,960.00
18	pc/s	Fuel Filter	1	1,200.00	1,200.00
19	bt/s	Manual Gear Oil	3	380.00	1,140.00
20	bt/s	Different Gear Oil	3	390.00	1,170.00
21		Anti Bacterial	1	1,250.00	1,250.00
22		Misc		622.00	622.00



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

Total Amount in Words:	Thirty Five Thousand Three Hundred Eighty Three Pesos and No Centavos	GRAND TOTAL	35,383.00
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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:

[Signature]
TOYOTA ALBAY
 Signature over Printed Name of Supplier
 Date: 8/27/24

[Signature]
NORMAN S. LAURIO
 Regional Director

Funds Available:
[Signature]
GERARD D. DE LEOZ
 Administrative Officer II

ORS No.: 24-08-09700
 Amount: 35,383.00