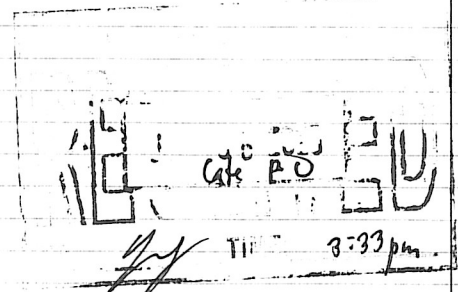


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	(TOYOTA ALBAY)	PO. No.:	NF 2025-0132
Address:	NATIONA HIGHWAY, BRGY. SALVACION, DARAGA ALBAY	Date:	April 15, 2025
Contact No.		Mode of Procurement:	Small Value Procurement (53.9)
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	30-60 Calendar Days from Receipt of SOA/Billing
		Delivery Term:	As specified below
Place of Delivery:	As specified in the contract	For Delivery Schedule and Queries	
Date of Delivery:	7 working days upon the receipt of Purchase Order.	Please Contact C.M.U.:	0963-698-4404

Item No.	Unit		Quantity	Unit Cost	Amount
LABOR AND MATERIALS FOR THE 5,000 KM PMS OF DSWD FO V SERVICE VEHICLE WITH PLATE NUMBER: SEA 1263					
LABOR:					
	Lot	Perform 5,000 km PMS	1	1,680.00	1,680.00
	Lot	Complete wash	1	1,300.00	1,300.00
PARTS:					
	Bottle	Engine oil (TGFS)	8	815.00	6,520.00
	Piece	Oil filter	1	560.00	560.00
	Piece	Drain plug gasket	1	75.00	75.00
	Bottle	Washer fluid	1	120.00	120.00
	Bottle	Injector cleaner	1	915.00	915.00
	Bottle	Engine treatment	1	1,550.00	1,550.00
	Bottle	Engine flushing	1	915.00	915.00
	Lot	Anti bacterial	1	1,250.00	1,250.00
	Lot	Misc	1	567.00	567.00
					
This encompasses all requirements formed in the Request for Quotation (RFQ) and Checklist End-User Requirements for Venues and Accommodation for DSWD Activities. In the event of fortuitous events or other circumstances leading to a reduced number of participants, adjustments will be made either prior to the activity or in the subsequent days, in coordination with the End-User.					

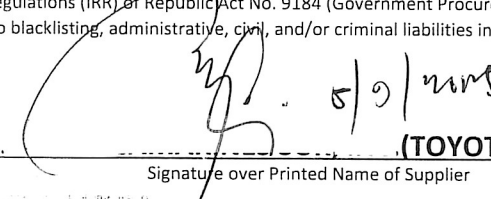
Total Amount in Words:	Fifteen Thousand Four Hundred Fifty Two Pesos and No Centavos	GRAND TOTAL	15,452.00
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CONDITIONS:

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.

The Supplier/Contractor acknowledges and agrees that any acts falling under Section 65 (Offenses and Penalties) and Section 69 (Imposition of Administrative Penalties and Blacklisting) of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act), as well as other relevant procurement laws and regulations, shall subject the Supplier/Contractor to blacklisting, administrative, civil, and/or criminal liabilities in accordance with applicable laws and regulations.

Conforme:

  
(TOYOTA ALBAY)  
Signature over Printed Name of Supplier  
Date: \_\_\_\_\_

**NORMAN S. LAURIO**

Regional Director

Funds Available:

**WENDY G. RANCES**  
Accountant III

ORS No.: 25-05-04443

Amount: 15,452.00