DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

upplier:	(TOYOTA ALBAY)	PO. No.:	NF2025-0085		
ddress:	Brgy. Salvacion, Daraga, Albay	Date:	ode of Small Value Procurement (53.9)		
ontact No.		Mode of Procurement:			
entlemen:	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:		ne Full Delivery	
lace of Delivery: ate of Delivery:	Legazpi City, Albay 7 working days upon the receipt of Purchase Order.	For Delivery Schedule and Queries Please Contact C.M.U:		0963-698-4404	
Item No. Unit	7 Working days upon the receipt of Furchase Order.	Quantity	Unit Cost	Amount	
	LABOR AND MATERIALS FOR THE MAINTENANCE CHECK UP OF RSCC AMBULANCE WITH PLATE No. A9M248	200000			
				-	
	LADOD.			-	
· ·	LABOR: Perform 140,000km PMS	1 /	1,980.00	1 000 00	
	Complete wash	1	1,300.00	1,980.00 1,300.00	
	Complete wash		1,300.00	1,300.00	
	PARTS:				
	Engine oil	8 /	815.00	6,520.00	
	Oil filter	1 1	550.00	550.00	
	Drain plug gasket	1	50.00	50.00	
	Washer fluid	1/1	120.00	120.00	
	Injector cleaner	1	900.00	900.00	
	Engine treatment	1	1,550.00	1,550.00	
	Engine flush	1/	915.00	915.00	
	Ethanol dryer	1/	915.00	915.00	
	Brake stop squeal	1/	915.00	915.00	
	Diesel decarb	1/	2,100.00	2,100.00	
	Wiper blade front	1/	1,120.00	1,120.00	
	Shop supplies	1/	1,250.00	1,250.00	
	Misc.	1	622.00	622.00	
	COA	1:00/		-	
		F.OV		-	
				-	
		LIN		-	
	APR 0.7	4025 \		-	
	Contract Management Section			_	
	In: 2 0 25 Date/Time:	VULU		-	
	Out: Date/Time:	9:40 am	4	-	
	273.LoS lin.c. wi283	The state of the s		-	
				-	
Total Amount		1		-	
Total Amount in Words:	Twenty Thousand Eight Hundred Seven Pesos and No Centav	os /	GRAND TOTAL	20,807.00	

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.

Co	nto	orn	ne:

(TOYOTA ALBAY)

<u>NORMAN S. LAURIO</u>

Regional Director

Signature over Printed Name of Supplier

Date: 4 04 / 2

Funds Available:

WENDY 6. RANCES

Accountant III

ORS No.:

25-03-02839

Amount:

20,807.00