

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

## PURCHASE ORDER

Supplier:	<b>TOYOTA CAMARINES SUR, INC. (TOYOTA ALBAY)</b>		PO. No.:	<b>NF2025-0128</b>	
Address:	National Highway, Brgy. Salvacion, Daraga, Albay		Date:	APRIL 14, 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:	One-Time Full Delivery	
Place of Delivery:	As specified in the contract		For Delivery Schedule and Queries	0963-698-4404	
Date of Delivery:	7 working days upon the receipt of Purchase Order.		Please Contact C.M.U:		
Item No.	Unit		Quantity	Unit Cost	Amount
<b>LABOR AND MATERIALS FOR THE REPLACEMENT OF CAR PARTS OF THE DSWD FO V SERVICE VEHICLE TOYOTA HI-LUX WITH PLATE NO. SJD 595</b>					
<b>LABOR:</b>					
1	Lot	Replace all parts	1	9,920.00	9,920.00
2	Lot	Replace caliper kit	1	3,720.00	3,720.00
<b>PARTS:</b>					
3	Piece	Hose, flexible no.1	1	2,023.00	2,023.00
4	Piece	Bracker, flexible hose	1	438.00	438.00
5	Piece	Clip	3	102.00	306.00
6	Piece	Tube, wheel cylinder LH	1	254.00	254.00
7	Piece	Tube front brake no. 6	1	254.00	254.00
8	Piece	Tube front brake no. 5	1	1,329.00	1,329.00
9	Piece	Anti rattle spring	2	202.00	404.00
10	Piece	Brake pads	1	3,718.00	3,718.00
11	Piece	Caliper kit	1	2,448.00	2,448.00
12	Piece	Bolt hexagon	2	118.00	236.00
13	Lot	Anti bacterial	1	1,250.00	1,250.00
14	Lot	Misc	1	567.00	567.00
Total Amount in Words:			Twenty-Six Thousand Eight Hundred Sixty-Seven Pesos and No Centavos		GRAND TOTAL
					<b>26,867.00</b>

## 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 CAMARINES SUR, INC. (TOYOTA ALBAY)**

Signature over Printed Name of Supplier

Date:

4/24/2025

**NORMAN S. LAURIO**

Regional Director

Funds Available:

In: 4/24

Date/Time: 6:05

Out:

Date/Time:

**WENDY G. RANCES**

Accountant III

ORS No.:

25-04-00269

Amount:

26,867.00