DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Address:		PURCHASE ORDER				
		Brgy. Salvacion, Daraga, Albay	PO. No.:	NF	NF2025-0086 /	
Contact No.					MARCH 21, 2025	
Gentlemen:		Please furnish this Office No. 5. II	Mode of Small Value Procurement (53.9)			
		Icontained have		ment: 30-60 Calandar D. 30-60 Calandar D.		
Place of Delivery:			Payment Ter	COA/D:II:		
ate of Delivery:		As specified in the contract	Delivery Term	n: I One .	One Time E II =	
Item No.	Unit	7 working days upon the receipt of Purchase Order.	For Delivery	Chedrile and Gu		
		LABOR AND MATERIAL & FOR THE	Quantity	ct CMA - D	F 6963-698-440	
		CHECK UP / CHANGE OIL OF 360 000 KMC FOR THE PREVENTIVE MAINTENANCE	LO I	Unit-Cost	Amount	
		CHECK UP / CHANGE OIL OF 360,000 KMS FOR DSWD FO V SERVICE VEHICLE TOYOTA HI - LUX WITH PLATE NO. SJD 595	HUH			
		595 STATE LOX WITH PLATE NO. SJD 595	llosi	APR 072	225 27 11 11	
	-		111111	They come		
	lot	LABOR		1 1	V DUI	
	lot	Perform 360,000 km Preventive maintenance about	BY	TIME	a:40am	
	lot	Complete wash	1	2,672:00	A CONTRACTOR OF THE PROPERTY OF THE PARTY OF	
	lot	Diagnosis	1 _	1,300.00	2,672.	
	101	Complete Wheel alignment	1	1,240.00	1,300.0	
		S-mioni	1 —	2,500.00	1,240.0	
	bottle	PARTS		, , , , ,	2,500.0	
	piece	Engine Oil				
	piece	OilFilter	8	815.00	6,520.0	
	piece	Drain plug gasket	1_	550.00	550.0	
	bottle	Washer fluid	1	40.00	40.00	
	piece	Injector Cleaner	1	120.00	120.00	
	bottle	Engine treatment	1-	900.00	900.00	
	bottle	Engine flush	1	1,560.00	1,560.00	
	bottle	.Ethanol dryer	1	915.00	915.00	
-	piece	Brake stop squeal	1	915.00	915.00	
F	oiece	Airfilter	1	915.00	915.00	
b	ottle	-Air refiner	1	1,460.00	1,460.00	
p	piece	Brake fluids	1	1,192.00	1,192.00	
b	ottle	Decarbonization	2	250.00	500.00	
	iece	Differential gear oil	4 -	4,000.00	4,000.00	
	ottle	-Fuel filter	4	1,100.00	4,400.00	
	lot	-Manual gear oil	3 _	1,100.00	1,100.00-	
	lot	-Anti bacterial	1	390.00	1,170.00	
		Contract Management Section	1	1,250.00	1,250.00	
	In:	4 du 25 Date/Time:		622.00	622.00	
1 4 -		Additional and the state of the				
Amour	nt G	Thirty Eig Ti			-	
Words: DNS:		Thirty-Five Thousand Eight Hundred Forty-One Pesos and No Centavos				
ED DAY		Fenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for our	G	RAND TOTAL	35,841.00	

2UIDATED 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 anges 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

aliable under the circumstances.

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

(TOYOTA ALBAY)

NORMAN S. LAURIO

Regional Director

Signature over Printed Name of Supplier

4-04-25 Date:

ınds Available:

WENDY G. RANCES Accountant III

ORS No.:

25-03-00226

Amount:

35,84.00