

PP No.: NF 2404-0287

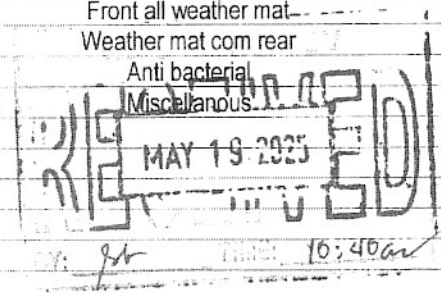
DRN:

End-User: AD - General Services Section

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

| | | | | | |
|--|---|-----------------------|-----------------------------------|---|------------------|
| Supplier: | TOYOTA CAMARINES SUR, INC. (TOYOTA ALBAY) | | PO. No.: | NF 2025-0169 | |
| Address: | National Highway Brgy Salvacion, Daraga, Albay | | Date: | April 29, 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 | 0963-698-4404 | |
| Date of Delivery: | As specified in the contract. <i>FWD</i> | | Please Contact C.M.U.: | | |
| Item No. | Unit | | Quantity | Unit Cost | Amount |
| LABOR AND MATERIALS FOR THE PREVENTIE MAINTENANCE OF DSWD SERVICE VEHICLE TOYOTA HIACE COMMUTER DELUXE WITH PLATE No. SEA 1265 | | | | | |
| LABOR: | | | | | |
| | lot | Perform 5,000km PMS | 1 | 1,190.00 | 1,190.00 |
| | lot | Complete wash | 1 | 1,300.00 | 1,300.00 |
| MATERIALS: | | | | | |
| | bottle | Engine oil(TGFS) | 8 | 815.00 | 6,520.00 |
| | pc/s | Oil filter | 1 | 550.00 | 550.00 |
| | pc/s | Drain plug gasket | 1 | 50.00 | 50.00 |
| | bottle | Washer fluid | 1 | 120.00 | 120.00 |
| | bottle | Injector cleaner | 1 | 1,550.00 | 1,550.00 |
| | bottle | Engine treatment | 1 | 915.00 | 915.00 |
| | bottle | Engine flushing | 1 | 915.00 | 915.00 |
| | pc/s | Fog lamp | 1 | 9,500.00 | 9,500.00 |
| | pc/s | Front all weather mat | 1 | 2,220.00 | 2,220.00 |
| | pc/s | Weather mat com rear | 1 | 11,990.00 | 11,990.00 |
| | lot | Anti bacterial | 1 | 1,250.00 | 1,250.00 |
| | lot | Miscellaneous | 1 | 567.00 | 567.00 |
|  | | | | | |
| <p><small>This encumbrance was previously confirmed 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.</small></p> | | | | | |
| Total Amount in Words: | Thirty Eight Thousand Six Hundred Thirty Seven Pesos and No Centavos | | | GRAND TOTAL | 38,637.00 |

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 remedie 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:

MAY 19 2025

NORMAN S. LAURIO

Regional Director

Funds Available:

WENDY G. RANCES

Accountant III

ORS No.:

25-05-04695

Amount:

38,637.00