

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 2025-0196
Address:	Salvacion Daraga Albay	Date:	May 08, 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.	Please Contact C.M.U.:	

Item No.	Unit		Quantity	Unit Cost	Amount
LABOR AND MATERIALS FOR THE PREVENTIVE MAINTENANCE CHECK-UP/ CHANGE OIL OF DSWD FO V SERVICE VEHICLE TOYOTA HI-ACE WITH PLATE No. SKM 728					
		LABOR:			
		Perform 400,000km PMS	1	-	6,400.00
		Complete wash	1	-	-
		PARTS:			
bottle/s		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
pc/s		Washer fluid	1	120.00	120.00
pc/s		Injector cleaner	1	900.00	900.00
pc/s		Engine treatment	1	1,560.00	1,560.00
bottle/s		Engine flush	1	900.00	900.00
pc/s		Air filter	1	1,450.00	1,450.00
pc/s		Ethanol dryer	1	915.00	915.00
pc/s		Brake stop squeal	1	915.00	915.00
pc/s		Fuel filter	1	1,300.00	1,300.00
pc/s		Decarbonization	1	4,000.00	4,000.00
bottle/s		Brake fluids	2	260.00	520.00
pc/s		Air refiner	1	1,191.00	1,191.00
bottle/s		Manual gear oil	3	380.00	1,140.00
bottle/s		Differential gear oil	3	390.00	1,170.00
bottle/s		Coolant	4	490.00	1,960.00
		Anti bacterial		-	1,250.00
		Miscellaneous		-	622.00
This encompasses all requirements conformed 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: Thirty Three Thousand Four Hundred Thirty Three Pesos and No Centavos				GRAND TOTAL	33,433.00

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 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:

NORMAN S. LAURIO

Regional Director

Funds Available:

WENDY G. RANCES

Accountant III

ORS No.:

25-05-00397

Amount:

33,433.00