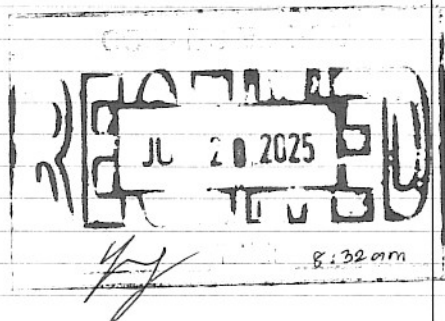

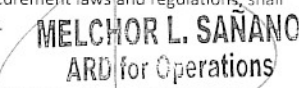



Regional Center Site, Rawis, Legazpi City, Albay

Supplier:		TOYOTA CAMARINES SUR, INC. (TOYOTA ALBAY)		PO. No.:		NF 2025-0226	
Address:		Brgy. Salvacion Daraga Albay		Date:		June 04, 2025	
Contact No.:				Mode of Procurement:		Direct Contracting (Sec. 50)	
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	
Place of Delivery:		Legazpi City, Albay		Delivery Term:			
Date of Delivery:		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		Quantity	Unit Cost	Amount		
		LABOR AND MATERIALS FOR THE PREVENTIVE MAINTENANCE OF THE DSWD FO V SERVICE VEHICLE TOYOTA HIACE COMMUTER DELUXE WITH PLATE No. SEA 1261					
		LABOR:					
lot		Perform 5000km PMS	1	1,350.00	1,350.00		
lot		Complete wash	1	1,300.00	1,300.00		
		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		
bottle/s		Washer fluid	1	120.00	120.00		
bottle/s		Injector cleaner	1	1,550.00	1,550.00		
bottle/s		Engine treatment	1	915.00	915.00		
bottle/s		Engine flushing	1	915.00	915.00		
pc/s		Antibacterial	1	1,250.00	1,250.00		
pc/s		Miscellaneous	1	567.00	567.00		
							
		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 start of the subsequent days, in coordination with the End-User.					
Total Amount in Words:		Fifteen Thousand Eighty Seven Pesos and No Centavos			GRAND TOTAL		15,087.00
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: JUN 19 2025			 MELCHOR L. SAÑANO ARD for Operations NORMAN S. LAURIO Regional Director		
Funds Available:		 WENDY G. RANCES Accountant III			ORS No.: 25-06-06323 Amount: 15,087.00		