

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.:	NF2025-0259
Address:	BRGY. SALVACION, DARAGA ALBAY	Date:	6/27/25
Contact No.		Mode of Procurement:	Direct Contracting (Section 31)
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	0963-698-4404
		Please Contact C.M.U:	

Item No.	Unit		Quantity	Unit Cost	Amount
LABOR AND MATERIALS FOR THE PREVENTIVE MAINTENANCE OF THE DSWD FO V SERVICE VEHICLE TOYOTA HI-ACE COMMUTER DELUXE WITH PLATE No. SEA 1262					
LABOR:					
lot	Perform 15,000KM PMS		1	1,890.00	1,890.00
lot	Complete wash		1	1,300.00	1,300.00
PARTS:					
pc/s	Engine oil		8	850.00	6,800.00
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		2	975.00	1,950.00
pc/s	Engine flushing		1	915.00	915.00
pc/s	Engine treatment		1	1,560.00	1,560.00
pc/s	Ethanol dryer		1	915.00	915.00
pc/s	Brake stop squeal		1	950.00	950.00
pc/s	Diesel decarb		1	2,100.00	2,100.00
pc/s	Front all weather mat		1	2,220.00	2,220.00
pc/s	Rear all weather mat C		1	11,990.00	11,990.00
MATERIALS:					
lot	Antibacterial		1	1,250.00	1,250.00
lot	Miscellaneous		1	622.00	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, the same shall be made either prior to the activity or in the subsequent days, in coordination with the End-User.					

Total Amount in Words:	Thirty Five Thousand One Hundred Eighty Two Pesos and No Centavos	GRAND TOTAL	35,182.00
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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: JUL 08 2025

NORMAN S. LAURIO
Regional Director

Funds Available:

WENDY G. RANCES
Accountant III

ORS No.: 25-07 - 08252
Amount: 35,182.00