

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>TOYOTA CAMARINES SUR, INC. (TOYOTA ALBAY)</b>	PO. No.:	<b>NF2025-0113</b>
Address:	<b>Barangay Salvacion, Daraga, Albay</b>	Date:	<b>MARCH 31, 2025</b>
Contact No.:		Mode of Procurement:	<b>Small Value Procurement (53.9)</b>
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	<b>30-60 Calendar Days from Receipt of SOA/Billing</b>
Place of Delivery:	As specified in the contract	Delivery Term:	<b>ONE-TIME FULL DELIVERY</b>
Date of Delivery:	7 working days upon the receipt of Purchase Order.	For Delivery Schedule and Queries	<b>0963-698-4404</b>
		Please Contact C.M.U.:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
<b>LABOR AND MATERIALS FOR MAINTENANCE CHECK-UP FOR RSCC VEHICLE: TOYOTA INNOVA PLATE NUMBER: DAN2470, 80,000 KM</b>					
<b>Scope of Work:</b>					
1	lot	1. Perform 80,000 KM PMS	1	5,100.00	5,100.00
2	lot	2. Complete Wash	1	1,300.00	1,300.00
<b>Parts to be replaced:</b>					
3	piece	Engine Oil (TGFS)	8	815.00	6,520.00
4	piece	Oil Filter	1	550.00	550.00
5	piece	Drain plug gasket	1	50.00	50.00
6	piece	Washer fluid	1	120.00	120.00
7	piece	Injector cleaner	2	900.00	1,800.00
8	piece	Engine treatment	2	1,560.00	3,120.00
9	piece	Engine flushing	1	900.00	900.00
10	piece	Air Filter	1	1,450.00	1,450.00
11	piece	Ethanol dryer	1	900.00	900.00
12	piece	Brake stop squeal	1	900.00	900.00
13	piece	Air refiner	1	1,191.00	1,191.00
14	piece	Brake fluids	2	260.00	520.00
15	piece	Decarbonization	1	4,000.00	4,000.00
16	piece	Coolant	4	490.00	1,960.00
17	piece	Fuel filter	1	2,300.00	2,300.00
18	piece	Manual gear oil	3	380.00	1,140.00
19	piece	Differential gear	3	390.00	1,170.00
20	lot	Shop supplies	1	1,250.00	1,250.00
				622.00	622.00

**RECEIVED**  
**APR 14 2025**  
 TIME: 1:42 PM

Total Amount in Words:	<b>Thirty-Six Thousand Eight Hundred Sixty-Three Pesos and No Centavos</b>	GRAND TOTAL	<b>36,863.00</b>
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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: APR 14, 2025

**NORMAN S. LAURIO**  
 Regional Director

Funds Available:

**WENDY G. RANCES**  
 Accountant III

ORS No.: 25-04-03910  
 Amount: 36,863.00