



PURCHASE ORDER

Department of Social Welfare and Development
Field Office VII, Cebu City

Supplier: TOYOTA TALISAY, CEBU Address: SRP ROAD, LAWAAN I, CITY OF TALISAY, CEBU Contact No.: 0956-598-2541 Contact Person: ALFRED ENCIO	PO No DSWD7-AMP-2022-075 Date: 3/4/2022 Mode of Procurement: Small Value Procurement TIN: 000-313-856-000
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Gentlemen / Madam:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	Delivery Term: Within 30 days after receipt and conformity of PO
Date of Delivery:	Delivery Term: within 30 days after receipt of Sales Invoice/Billing Statement

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	PREVENTIVE MAINTENANCE SERVICES PERFORMING 200,000 KM CHECK UP, REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF DSWD SERVICE VEHICLE, TOYOTA (Hilux) WITH PLATE NO. UQM 490	1	178,074.64	178,074.64
		Scope of Works: * PMS performing 200,000 km check-up * Replacement lower arm (left and right) * Replacement brake shoe * Perform wheel alignment * Headlamp care service * Perform engine detailing * Replacement upper arm (left side) * Replacement shifting cable * Replacement rotor disc * Replacement alternator assembly * Replacement water pump Materials: * Arm sub-assy (left and right- genuine) * Element sub-assy (genuine) * Element fuel filter * Automatic transmission fluid (genuine) * Fully synthetic Oil 5W-30 1L * Fully synthetic Oil 5W-30 4L * Differential gear oil 5 85W-90 * Oil Filter * Brake fluid * Gasket * Injector cleaner * Engine treatment * Filter and Acc Assy * Brake cleaner (genuine) * Brake paste * Brake pad * Wiper blade * Shoe kit (genuine) * Headlamp care kit * Arm assy suspension * Cable assy transmission * Car battery * Alternator assembly * Water pump END USER: GENERAL SERVICE (Ref: PR No.: DSWD7-2022-0116)			

Total Amount in Words	One Hundred Seventy Eight Thousand Seventy Four Pesos & 64/100	Gross Amount:	178,074.64
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme: **ALFRED ENCIO**
 Signature over Printed Name of Supplier
 Date: 03-04-22

Very truly yours,
REBECCA P. GEAMALA, DMPA
 Regional Director

Funds Available	ALOBSo. : _____ Amount : _____
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