

KC-NCDDP

### PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

P-44

Supplier :	<b>TOYOTA MABOLO CEBU, INC.</b>	PO No.: KC-2019-0077
Address :	53 Pope John Paul II Ave., Mabolo, Cebu City	Date : February 19, 2019
Contact No.	0917-779-9693	Mode of Procurement: Shopping
Gentlemen:	c/o Mr. Rhian Jhay F. Lauron	

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:		Payment Term: 30 days from delivery and final receipt of billing
Date of Delivery		

Item No.	Qty.	Unit	Purchaser's Specifications	Unit Cost	Amount
1	1	lot	Vehicle Repair and Maintenance Services	11,072.49	11,072.49
			Toyota Grandia with Plate No. SJW 836		
			Work Details:		
			Perform Conventional A/C Cleaning		
			PREON 134A		
			PAG-OIL		
			EVERSEAL		
			WASTE PADS		
			LEAK DETECTION DYE		
					11,072.49
				5%	494.31
				2%	197.72
					692.03
			PR & RFQ# KC-2019-0077		
(Total Amount in Words)			Ten Thousand Three Eighty Pesos and Forty Six Centavos Only	Total (less tax)	10,380.46

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:

*Rhian Jhay F. Lauron*  
 Rhian Jhay F. Lauron  
 (Signature over printed name)  
 2/20

Very truly yours,  
*Shalaine Marie S. Lucero*  
 SHALAINEMARIE S. LUCERO  
 Director III/ARD for Operations  
 2/21/19

Funds Available:

*Louie Ray C. Villarin*  
 LOUIE RAY C. VILLARIN  
 Accountant III

Amount  
OR #

2/21/19  
11 Am

2/22/19