

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

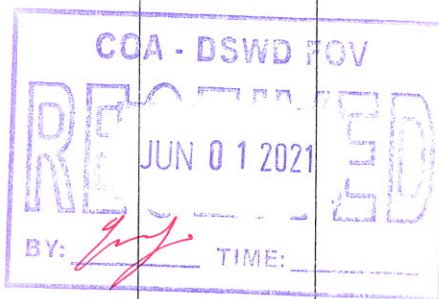
2010

Supplier:	TUKURAN TIRE SALES & GENERAL MERCHANDISE	PO. No.:	NF 2105-0202
Address:	Rizal St., Brgy 24., Legazpi City	Date:	May 17, 2021
		Mode of Procurement:	Shopping

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

Place of Delivery:	DSWD FO V Rawis, Legazpi City	Payment Term:	Charge
Date of Delivery:	Five (5) working days upon receipt of Purchase Order	Delivery Term:	

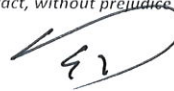
Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	PURCHASE OF BATTERY FOR THE DSWD FOV VEHICLE TOYOTA HI-LUX WITH PLATE NO. SJS-246 SPECIFICATION: Car Battery 3SMF N70L, D31L Maintenance Fee (Motolite Enduro)	1	6,300.00	6,300.00



Total Amount in Words:	SIX THOUSAND THREE HUNDRED PESOS ONLY***	6,300.00
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NF 2104-0149 April 27, 2021
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.

Conforme:


 LEO L. QUINTILLA
 Regional Director

TUKURAN TIRE SALES & GENERAL MERCHANDISE
 Signature over Printed Name of Supplier
 Date 05/28/21

Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.:	21-05-02672
		Amount:	₱6,300.00