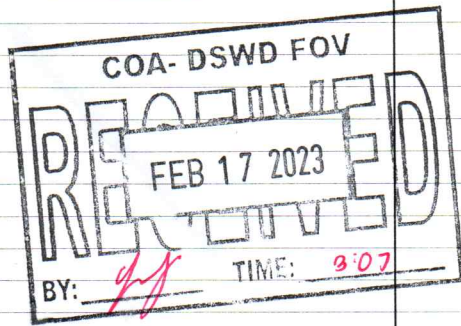


**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**  
Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>TUKURAN TIRE SALES &amp; GENERAL</b>	PO. No.:	<b>NF 2302-0025</b>
Address:	LEGAZPI CITY	Date:	February 09, 2023
Contact No.:	0524811443	Mode of Procurement:	SMALL VALUE PROCUREMENT
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge
Place of Delivery:	As specified in the contract	Delivery Term:	
Date of Delivery:	As specified in the contract	For Delivery Schedule and Queries Please Contact C.M.U.:	<b>09636984404</b>

Item No.	Unit		Quantity	Unit Cost	Amount
1	pc	<b>PURCHASE OF BATTERY FOR THE DSWD FOV SERVICE VEHICLE TOYOTA GRANDIA WITH PLATE NO. SKM 728</b>  Car Battery 3SMF Motolite Gold (reverse)	1	7,800.00	7,800.00



Total Amount in Words: **Seven Thousand Eight Hundred Pesos and No Centavos** **7,800.00**

*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:

**TUKURAN TIRE SALES & GENERAL MERCHANDISE**

Signature over Printed Name of Supplier

Date: 2/17/23

**NORMAN S. LAURIO**

Regional Director

Funds Available:

**AMIABELLE N. QUINTANO, CPA**

Accountant III

ORS No.: 23-02-00417

Amount: 7,800.00