PR No.: NF-2305-0309
End-User: GSS

DRN: V-FO-AD-GSS-A-PR-23-04-08595-S

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

PURCHASE ORDER

Supplier:	**TUKURAN TIRE SALES**	PO. No.:	**NF 2305-0194**	
Address:	Legazpi City	Date:	May 26, 2023	
Contact No.		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	
		Delivery Term:		
Place of Delivery:	DSWD FO V, Rawis, Legazpi City	For Delivery Schedule and Queries Please Contact C.M.U:		**09636984404**
Date of Delivery: 7	Calendar days upon receipt of P.O.			

Item No.	Unit		Quantity	Unit Cost	Amount
		PROCUREMENT OF CAR TIRE OF DSWD FO SERVICE VEHICLE TOYOTA INNOVA WITH PLATE NO. DAN 2470			
		LABOR:			-
	pcs	CAR TIRE 205/65 R16 TUBELESS (YOKOHAMA)	5	6,500.00	32,500.00
		NOTE:This includes all items you conformed indicated in the RFQ.			-
Total Amount in Words:		Thirty Two Thousand Five Hundred Pesos and No Centavos			**32,500.00**

COA- DSWD FOV
RECEIVED
JUN 09 2023
BY: TIME: 4:16

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
Signature over Printed Name of Supplier
Date: 6/9/23

NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.: 23-05-03975
Amount: 32,500.00