PR No.: NF 2307-04
End-User: GSS

DRN: V-FO-AD-GSS-A-PR-23-06-25047-H

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

PURCHASE ORDER

Supplier:	**TYRE MASTER TIRE CENTER**	PO. No.:	**NF 2307-0289**
Address:	BONOT, LEGAZPI CITY	Date:	July 17, 2023
Contact No.	09171405981	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:	As specified in the contract	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
		LABOR AND MATERIALS FOR THE REPLACEMENT OF CAR TIRE FOR DSWD FOV SERVICE VEHICLE TOYOTA HILUX WITH PLATE NO. SJD 595			
		LABOR:			-
		Replace car tire			**Free**
		PARTS:			-
	pcs	Car tire tubeless 265/65 R17 *APOLLO*	5	9,000.00	45,000.00
		NOTE: This includes all items you conformed indicated in the RFQ.			
Total Amount in Words:		Forty Five Thousand Pesos and No Centavos			**45,000.00**

DSWD FOV
RECEIVED
JUL 27 2023
BY: TIME:

***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:

Jessamie A. Ballesteros
TYRE MASTER TIRE CENTER
Signature over Printed Name of Supplier
Date: 7/27/2023

NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.: 23-07-04371
Amount: 45,000.00