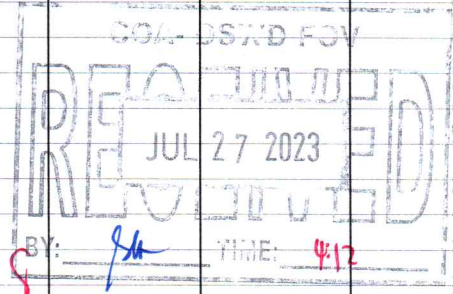


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	TYRE MASTER TIRE CENTER	PO. No.:	NF 2307-0290
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
Place of Delivery:	DSWD FO V, Rawis, Legazpi City	Delivery Term:	
Date of Delivery:	7 Calendar days upon receipt of P.O.	For Delivery Schedule and Queries Please Contact C.M.U:	09636984404

Item No.	Unit	Quantity	Unit Cost	Amount
PURCHASE OF CAR TIRE OF DSWD FOV SERVICE VEHICLE TOYOTA HILUX WITH PLATE NO. 05-2401				
	pcs	5	9,000.00	45,000.00
	Car Tire, 265 / 65R17 Tubeless		APOLLO	
	<i>in the RFQ.</i>			



Total Amount in Words: **Forty Five Thousand Pesos and No Centavos** **45,000.00**

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:

Jessamine A. Balleskwa
TYRE MASTER TIRE CENTER
Signature over Printed Name of Supplier
Date: 7/20/23

NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.: 23-07-00296
Amount: 45,000 ₱