

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 2307-0312 |
| Address: | Bonot Legazpi City | Date: | July 25, 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 | Description | Quantity | Unit Cost | Amount |
|---|------|--|----------|-----------|-----------|
| LABOR AND MATERIALS FOR THE PROCUREMENT OF CAR TIRE FOR DSWD FO V SERVICE VEHICLE MITSUBISHI MONTERO WITH PLATE No. SAA 7762 | | | | | |
| | pcs | Car Tire Tubeless 265/65 R17 AT BRIDGESTONE | 5 | 10,550.00 | 52,750.00 |
| NOTE: This includes all items you conformed indicated in the RFQ. | | | | | |

GOA-DSWD/FOV
 AUG 11 2023
 BY: *K. Barbasano* 3:21 PM

Total Amount in Words: **Fifty Two Thousand Seven Hundred Fifty Pesos and No Centavos** **52,750.00**

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: *Jessamie A. Ballesteros*
TYRE MASTER, TIRE CENTER
 Signature over Printed Name of Supplier
 Date: 8/11/23

NORMAN S. LAURIO
 Regional Director *st*

Funds Available: **AMIABELLE N. QUINTANO, CPA**
 Accountant III

ORS No.: 23-08-01392
 Amount: ₱ 52,750.01