

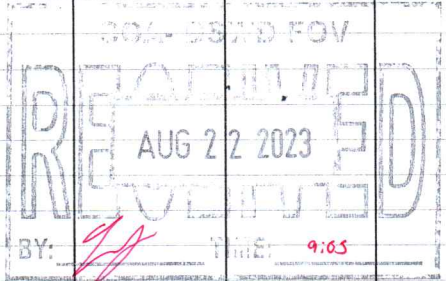
**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>LASS AUTOMOTIVE CORPORATION</b>	PO. No.:	<b>NF 2308-0318</b>
Address:	Bonot Legazpi City	Date:	August 03, 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
Place of Delivery:	Bonot 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.:	<b>09636984404</b>

Item No.	Unit		Quantity	Unit Cost	Amount
<b>LABOR AND MATERIALS FOR THE PREVENTIVE MAINTENANCE CHECK UP/ CHANGE OIL OF 20,000 KMS OF DSWD FOV SERVICE VEHICLE MITSUBISHI L300 WITH PLATE NO. Y1 G615</b>					
	LOT	<b>LABOR</b>			
		Perform 20,000km PMS check up (fully)	1	1,400.00	1,400.00
		<b>PARTS</b>			
		Motor Oil	6	750.00	4,500.00
		Brake Cleaner	1	950.00	950.00
		Fuel Filter	1	350.00	350.00
		Others	1	1,350.00	1,350.00
					100.00



NOTE: This includes all items you conformed indicated in the RFQ.

Total Amount in Words:	Eight Thousand Six Hundred Fifty Pesos and No Centavos	<b>8,650.00</b>
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**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:

**LASS AUTOMOTIVE CORPORATION**  
 Signature over Printed Name of Supplier  
 Date: 8/18/23

**NORMAN S. LAURIO**  
 Regional Director

Funds Available:

**AMIABELLE N. QUINTANO, CPA**  
 Accountant III

ORS No.: 23-08-07318  
 Amount: 8,650.00