

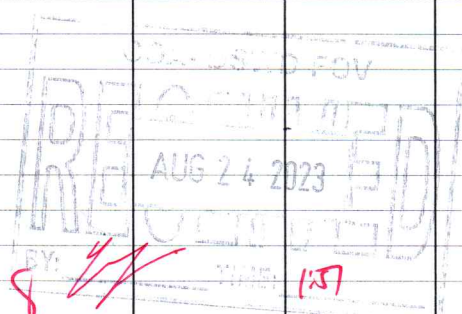
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	LASS AUTOMOTIVE CORPORATION	PO. No.:	NF 2308-0363
Address:	LEGAZPI CITY	Date:	August 14, 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:	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
		LABOR AND MATERIALS FOR THE PREVENTIVE MAINTENANCE CHECK UP/ CHANGE OIL OF 40,000KMS OF DSWD FO V SERVICE VEHICLE MITSUBISHI STRADA WITH PLATE NO. YO G892			
	LOT	LABOR:			-
		Perform 40,000km PMS/ change oil (fully)	1	500.00	500.00
		Open all break clean / replace brake pads	1	1,200.00	1,200.00
		PARTS:			-
		Motor oil fully synthetic	8	1,200.00	9,600.00
		Oil filter	1	850.00	850.00
		Break cleaner	1	350.00	350.00
		Break pads	1	3,250.00	3,250.00
		Misc	1	100.00	100.00



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

Total Amount in Words:	Fifteen Thousand Eight Hundred Fifty Pesos and No Centavos	15,850.00
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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: 8/24/23

NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.: 23-08-076444
Amount: 15,850.00