PR No.: NF 2407-0457 DRN: V-FO-GSS-A-PR-24-07-47054-H
End-User: GSS

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

PURCHASE ORDER

Supplier:	**TUKURAN TIRE SALES & GENERAL**	PO. No.:	**NF 2407-0377**
Address:	LEGAZPI CITY	Date:	July 23, 2024
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
		Delivery Term:	7 Days
Place of Delivery:	DSWD FO V, Rawis, Legazpi City	For Delivery Schedule and Queries Please Contact C.M.U:	**09636984404** **09923015628** **09552161070**
Date of Delivery:			

Item No.	Unit		Quantity	Unit Cost	Amount
		LABOR AND MATERIALS FOR THE REPLACEMENT OF CAR BATTERY OF DSWD FOV SERVICE VEHICLE TOYOTA HI-ACE COMMUTER DELUXE WITH PLATE No. S2 T838			
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	pc	**CAR BATTERY** *3SMF R N70ZZL D31L* MOTOLITE GOLD	1	8,200.00	8,200.00
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RECEIVED
AUG 07 2024
TIME: 9:40

Total Amount in Words:	*NOTE:This includes all items you conformed indicated in the RFQ.* Eight Thousand Two Hundred Pesos and No Centavos	**8,200.00**

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:

TUKURAN TIRE SALES & GENERAL MERCHANDISE
Signature over Printed Name of Supplier
Date: 7-31-24

NORMAN S. LAURIO
Regional Director

Funds Available:

GERARD D. DE LEOZ
Administrative Officer II

ORS No.: 24-07-08315
Amount: 8,200.00

eris/24