

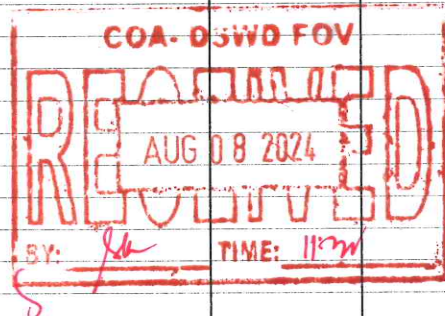
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	TUKURAN TIRE SALES AND GENERAL <i>merchandise</i>	PO. No.:	NF 2407-0386
Address:	Legazpi City	Date:	July 29, 2024
Contact No.:		Mode of Procurement:	<i>NGO - SVP</i>
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge
Place of Delivery:	As specified in the contract <i>DSWD - RAWIS</i>	Delivery Term:	
Date of Delivery:	7 working days upon the receipt of Purchase Order.	For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404

Item No.	Unit		Quantity	Unit Cost	Amount
		LABOR AND MATERIALS FOR THE REPLACEMENT OF CAR BATTERY OF DSWD FO V SERVICES VEHICLE MITSUBISHI MONTERO WITH PLATE NO. SAA 7762			
	pc	CAR BATTERY: 3SMF N70ZZL D31L (Gold)	1	8,000.00	8,000.00



Jail
Contract Management Section
In: 8/7/24 Date/Time: 3:37
Out: _____ Date/Time: _____

Total Amount in Words:	Eight Thousand Pesos and No Centavos	GRAND TOTAL	8,000.00
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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:

ELIZABETH C. TRAYVILLA
OWNER/MANAGER
TUKURAN TIRE SALES AND GENERAL MERCHANDISE
Signature over Printed Name of Supplier
Date: 8/7/24

NORMAN S. LAURIC
Regional Director

Funds Available:

GERARD D. DE LEOZ
Administrative Officer II

ORS No.: 24-07-08837
Amount: 8,000.00