

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	CALIBRATION MOTORS INC.	PO. No.:	NF 2408-0407
Address:	San Juan, Palestina, Pili, Camarines Sur	Date:	August 9, 2024
Contact No.:	09212896181/ 09773252754	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:	As specified in the contract.	For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404

Item No.	Unit	Description	Quantity	Unit Cost	Amount
LABOR AND MATERIALS FOR THE A/C CLEANING OF THE DSWD FOV SERVICE VEHICLE MITSUBISHI STRADA WITH PLATE NO. 131209					
	lot	LABOR: Perform Aircon Cleaning	1	2,500.00	2,500.00
	pc	PARTS: Aircon Solution	1	2,500.00	2,500.00



Total Amount in Words:	Five Thousand Pesos and No Centavos	GRAND TOTAL	5,000.00
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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:

CALIBRATION MOTORS INC.

Signature over Printed Name of Supplier

Date: 8/14/24

NORMAN S. LAURIO

Regional Director

Funds Available:

GERARD D. DE LEOZ

Administrative Officer II

ORS No.: 24-08-01769

Amount: 5,000.00