PR No.: NF 2408-0516
End-User: GSS

DRN: V-FO-AD-GSS-F-DV-24-08-58246-H

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	**TUKURAN TIRE SALES & GEN. MDSE**	PO. No.:	**NF 2408-0417**
Address:	Legazpi Port District, Legaspi City	Date:	August 15, 2024
Contact No.		Mode of Procurement:	SHOPPING UNDER SECTION 52.1(B)
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge
Place of Delivery:	As indicated below	Delivery Term:	Days
Date of Delivery:		For Delivery Schedule and Queries Please Contact C.M.U:	09636984404 09923015628 09552161070

Item No.	Unit		Quantity	Unit Cost	Amount
		LABOR AND MATERIALS FOR THE REPLACEMENT OF CAR BATTERY OF DSWD FO V SERVICE VEHICLE TOYOTA HIACE COMMUTER DELUXE WITH PLATE No. S2 T838			
					-
	pc	CAR BATTERY *Mot. Gold*	1	9,000.00	9,000.00
		N66			-
Total Amount in Words:		*NOTE: This includes all items you conformed indicated in the RFQ.* Nine Thousand Pesos and No Centavos			**9,000.00**

COA- DSWD FOV RECEIVED AUG 15 2024 BY: TIME: 4:17

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 & GEN. MDSE

Signature over Printed Name of Supplier

Date: 8/15/24

for: **NORMAN S. LAURIO**

Regional Director

8/15/24

RAUL A. ENOJAS

ARD for Administration

Funds Available:

GERARD D. DE LEOZ

Administrative Officer II

ORS No.: 24-06-09497

Amount: 9,000.00

cris/24