

PR No.: NF 2408-0493

JRN:

End-User: Administrative Division - General Services Section

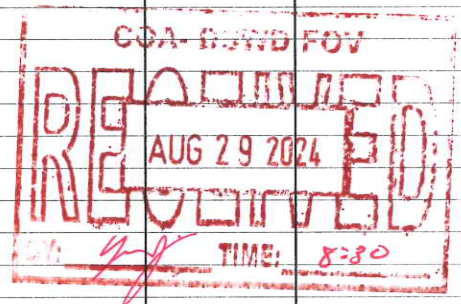
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	JRB ENTERPRISES	PO. No.:	NF 2408-0419
Address:	Lapu Lapu St., Legazpi City	Date:	August 16, 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:	DSWD FO V, Rawis, Legazpi City	Delivery Term:	7CO
Date of Delivery:	As specified in the contract.	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 FOR DSWD FO V SERVICE VEHICLE TOYOTA HI-LUX WITH PLATE NUMBER 05-2401					
1	pc	CAR BATTERY 3 SMF Motolite Gold	1	7,950.00	7,950.00



Total Amount in Words:	Seven Thousand Nine Hundred Fifty Pesos and No Centavos	GRAND TOTAL	7,950.00
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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:

JRB ENTERPRISES
Signature over Printed Name of Supplier
Date: 8-28-24

NORMAN S. LAURIO
Regional Director
RODOLFO A. ENOJAS
ASST for Administration

Funds Available:	GERARD D. DE LEOZ Administrative Officer II	ORS No.:	24-08-01840
		Amount:	7,950.00