

PR No.: NF 2408-0501

DRN:

End-User: Administrative Division - General Services Section

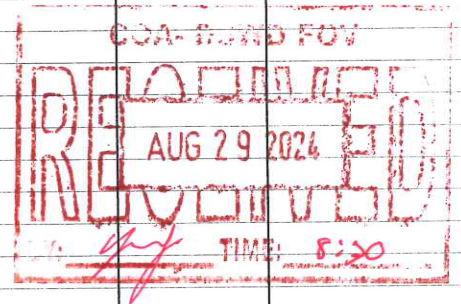
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	JRB ENTERPRISES	PO. No.:	NF 2408-0421
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:	
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 THE DSWD FO V SERVICE VEHICLE HINO TRUCK WITH PLATE NO. 131206			
		CAR BATTERY			
1	pc/s	2 SMF Maintenance Free (Motolite Gold)	2	6,700.00	13,400.00



Total Amount in Words:	Thirteen Thousand Four Hundred Pesos and No Centavos	GRAND TOTAL	13,400.00
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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

Funds Available:

GERARD D. DE LEOZ
 Administrative Officer II

ORS No.: 24-08-09774
 Amount: P, 400.00