

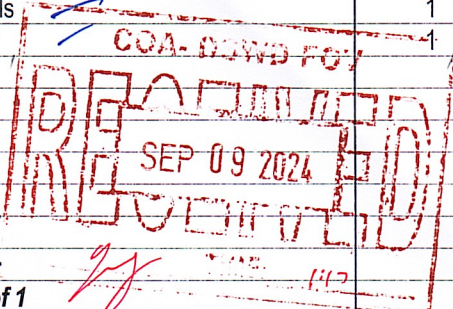
**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>CALIBRATION MOTORS INC.</b>	PO. No.:	<b>NF 2408-0429</b>
Address:	San Juan, Pili, Camarines Sur	Date:	August 20, 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	For Delivery Schedule and Queries	09636984404
Date of Delivery:	As specified in the contract.	Please Contact C.M.U.:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
<b>LABOR AND MATERIALS FOR THE PREVENTIVE MAINTENANCE CHECK-UP/ CHANGE OIL OF 20,000 KMS OF DSWD FO V SERVICE VEHICLE MITSUBISHI L300 WITH PLATE NO. Y3 S568</b>					
<b>LABOR:</b>					
	lot	Perform 20,000 km PMS Check Up (Fully)	1	2,160.00	2,160.00
	lot	Complete Wash	1	950.00	950.00
	lot	Perform Wheel Alignment	1	2,500.00	2,500.00
	lot	Replace Center Post Assy and Idler Arm Assy	1	3,600.00	3,600.00
<b>PARTS:</b>					
	btl/s	Fully Synthetic Oil	1	650.00	650.00
	pc/s	Oil Filter	1	650.00	650.00
	btl/s	Fuel Treatment	1	1,950.00	1,950.00
	btl/s	Engine Treatment	1	1,250.00	1,250.00
	pc/s	Fuel Filter	1	3,500.00	3,500.00
	pc/s	Air Filter	1	1,900.00	1,900.00
	pc/s	Center Post (For Order)	1	9,000.00	9,000.00
	pc/s	Idler Arm (For Order)	1	6,500.00	6,500.00
<b>MATERIALS:</b>					
	pc/s	Car Protective Kit	1	250.00	250.00
	pc/s	Materials	1	500.00	500.00
		OVS	1	1,600.00	1,600.00
<p>Contract Management Section            In: <u>9/9/24</u> Date/Time: <u>7:52</u>            Out: _____ Date/Time: _____</p> <p style="text-align: center;"><b>Page 1 of 1</b></p>					



Total Amount in Words:	Thirty Six Thousand Nine Hundred Sixty Pesos and No Centavos	GRAND TOTAL	<b>36,960.00</b>
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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:

*Mary Joy Nivalanog*  
**CALIBRATION MOTORS INC.**  
 Signature over Printed Name of Supplier

Date: 9/7/24

**NORMAN S. LAURIO**  
 Regional Director

Funds Available:

**GERARD D. DE LEOZ**  
 Administrative Officer II

ORS No.: 24-08-10203

Amount: 36,960.00