

DSWD
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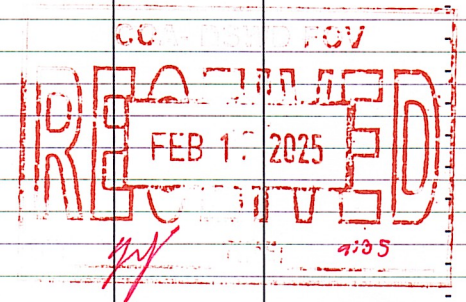
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

| | | | |
|--------------------|---|--|---|
| Supplier: | GENCARS LEGAZPI INC. | PO. No.: | NF2025-0030 |
| Address: | Rizal St, Legazpi City | Date: | February 13, 2025 |
| Contact No.: | | Mode of Procurement: | Small Value Procurement (53.9) |
| Gentlemen: | Please furnish this Office the following articles subject to the terms and conditions contained herein: | Payment Term: | 30-60 Calendar Days from Receipt of SOA/Billing |
| | | Delivery Term: | As specified below |
| Place of Delivery: | DSWD FO V, Rawis, Legazpi City | For Delivery Schedule and Queries Please Contact C.M.U.: | 0963-698-4404 |
| Date of Delivery: | 7 working days upon the receipt of Purchase Order. | | |

| Item No. | Unit | Description | Quantity | Unit Cost | Amount |
|----------|------|---|----------|-----------|-----------|
| | | LABOR AND MATERIALS FOR THE REPLACEMENT OF RADIATOR OF DSWD FO V SERVICE VEHICLE ISUZU DMAX WITH PLATE NUMBER SAB 4412 | | | |
| | lot | LABOR: | | | |
| | | Replace Radiator | 1 | 1,700.00 | 1,700.00 |
| | | PARTS: | | | |
| | | Radiator ASM | 1 | 52,430.00 | 52,430.00 |
| | | Radiator SPRAWD | 1 | 3,500.00 | 3,500.00 |
| | | Engine Coolant | 10 | 360.00 | 3,600.00 |




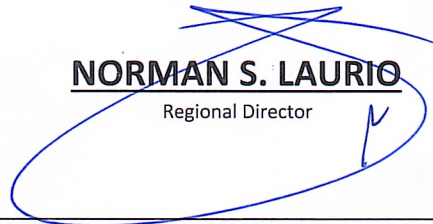
Contract Management Section
 In: 2-11-25 Date/Time: 9:25
 Out: _____ Date/Time: _____

Total Amount in Words: Sixty One Thousand Two Hundred Thirty Pesos and No Centavos **GRAND TOTAL 61,230.00**

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:


GENCARS LEGAZPI INC.
 Signature over Printed Name of Supplier
 Date: 2-14-2025


NORMAN S. LAURIO
 Regional Director

Funds Available:

WENDY G. RANCES
 Accountant III

ORS No.: 25-02-00674
 Amount: 61,230.00