

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Regional Center Site, Rawis, Legazpi City, Albay

Inside

PURCHASE ORDER

Supplier:	ANDY TESS TRADING	PO. No.:	NF2025-0046
Address:	Peñaranda St., Legazpi City	Date:	February 19, 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 BLOWER MOTOR FOR DSWD FO V SERVICE VEHICLE TOYOTA HI-LUX WITH PLATE NUMBER 05-2401			
		PARTS:			
	piece	Electrical Wiring	1	1,800.00	1,800.00
	piece	Blower Motor	1	3,500.00	3,500.00
	piece	Air Cabin Filter	1	1,200.00	1,200.00
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Conforme
Contract Management Section

In: 3/13/25 Date/Time: 2:04
Out: _____ Date/Time: _____

Total Amount in Words:	Six Thousand Five Hundred Pesos and No Centavos	GRAND TOTAL	6,500.00
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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:

ANDY TESS TRADING
C/O. SALES - SERVICE
PEÑARANDA ST. LEG CITY
0301 142

Signature over Printed Name of Supplier
Date: 3/13/25

NORMAN S. LAURIO
Regional Director

Funds Available:	WENDY G. RANCES Accountant III	ORS No.:	<u>25-03-01592</u>
		Amount:	<u>6,500.00</u>