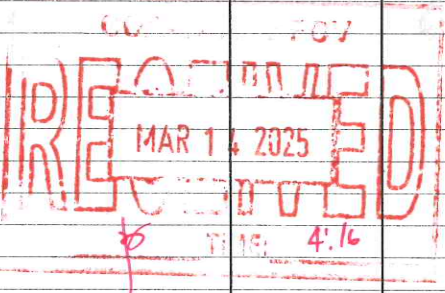


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	LASS AUTOMOTIVE CORPORATION	PO. No.:	NF2025-0048
Address:	Bonot, 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
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.:	0963-698-4404

Item No.	Unit	Description	Quantity	Unit Cost	Amount
LABOR AND MATERIALS FOR THE 85,000 KM PMS OF DSWD FO V SERVICE VEHICLE MITSUBISHI STRADA WITH PLATE NUMBER YOG892					
Labor:					
	lot	85,000 KM PMS	1	2,400.00	2,400.00
	lot	Pull down Front (RH) Rotor Disc for Resurface	1	1,200.00	1,200.00
Parts:					
	bottle	Engine Oil	8	850.00	6,800.00
	piece	Oil Filter	1	850.00	850.00
	bottle	Brake Cleaner	1	350.00	350.00
	piece	Brake Pad	1	3,200.00	3,200.00
	bottle	Coolant	1	450.00	450.00
	piece	Air Filter	1	1,900.00	1,900.00
	bottle	Wiper Washer Fluid	1	300.00	300.00
		others	1	500.00	500.00
					
Contract Management Section In: <u>3/13/25</u> Date/Time: <u>2:34</u> Out: _____ Date/Time: _____					

Total Amount in Words:	Seventeen Thousand Nine Hundred Fifty Pesos and No Centavos	GRAND TOTAL	17,950.00
------------------------	---	-------------	------------------

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:

LASS AUTOMOTIVE CORPORATION
 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 -0191</u>
		Amount:	<u>17,950.00</u>