PR No.: NF 2501-0068
End-User: AD - Building and Grounds Management Section

DRN: V-FO-AD-BGMS-A-PR-25-01-04192-S

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

PURCHASE ORDER

Supplier:	**JCL ALL POWER VENTURES OPC**	PO. No.:	**NF2025-0056**
Address:	Peñaranda St., Legazpi City	Date:	February 26, 2025
Contact No.	09975471454	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:	30 days upon reciept of PO		

Item No.	Unit		Quantity	Unit Cost	Amount
		LABOR AND MATERIALS FOR THE REPAIR OF RAWIS GENERATOR SET RADIATOR			-
	Lot	**Repair of Rawis Generator Set Radiator**	1	41,584.00	41,584.00
					-
		Scope of Works:			-
		A. Dismantling and assembling the left side of the generator to give way to the radiator assembly			-
		B. Detach and attach all necessary engine parts of the radiator assembly			-
		C. Repair of the radiator assembly			-
		D. Coolant replacement			-
		E. Scope of Works indicated in the TOR			-
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