

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

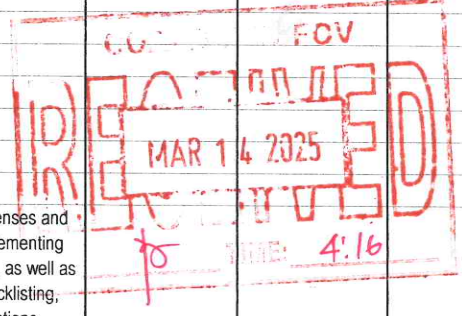
Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	LASS AUTOMOTIVE CORPORATION	PO. No.:	NF2025-0059
Address:	Bonot, Legazpi City	Date:	February 27, 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:	Legazpi City, Albay	Delivery Term:	As specified below
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		Quantity	Unit Cost	Amount
LABOR AND MATERIALS FOR THE REPLACEMENT OF TIE ROD END AND BALL JOINTS WITH PMS OF DSWD FO V SERVICE VEHICLE MITSUBISHI MONTERO WITH PLATE NO. SAA 7762					
Lot		LABOR			-
		Replace Tie Rod End/ Rack end / Upper Ball Joint			-
		Lower Ball Joint	1	6,000.00	6,000.00
		Wheel Alignment	1	1,800.00	1,800.00
		Perform PMS	1	1,400.00	1,400.00
		PARTS			-
bottle		Engine Oil	7	800.00	5,600.00
piece		Oil Filter	1	850.00	850.00
bottle		Brake Cleaner	1	350.00	350.00
piece		Tie Rod End	2	2,400.00	4,800.00
piece		Rack End	2	3,250.00	6,500.00
piece		Upper Ball Joint	2	2,800.00	5,600.00
piece		Lower Ball Joint	2	3,400.00	6,800.00
		Others		100.00	100.00

Spina G. de Buella
 Contract Management Section
 In: 3/13/25 Date/Time: 2:04
 Out: _____ Date/Time: _____



The Supplier/Contractor acknowledges and agrees that any acts falling under Section 65 (Offenses and Penalties) and Section 69 (Imposition of Administrative Penalties and Blacklisting) of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act), as well as other relevant procurement laws and regulations, shall subject the Supplier/Contractor to blacklisting, administrative, civil, and/or criminal liabilities in accordance with applicable laws and regulations.

Total Amount in Words: **Thirty Nine Thousand Eight Hundred Pesos and No Centavos** **GRAND TOTAL 39,800.00**

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: *[Signature]*
LASS AUTOMOTIVE CORPORATION
 Signature over Printed Name of Supplier
 Date: 3/13/25

[Signature]
NORMAN S. LAURIO
 Regional Director

Funds Available: **WENDY G. RANCES**
 Accountant III

ORS No.: 25-03-00132
 Amount: 39,800.00