

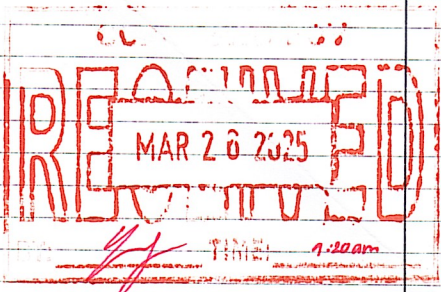
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	LASS AUTOMOTIVE CORPORATION	PO. No.:	NF2025-0072
Address:	Purok 5, Brgy. Bonot, Legazpi City	Date:	March 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:	One-Time Full Delivery
Place of Delivery:	As specified in the contract	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		Quantity	Unit Cost	Amount
LABOR AND MATERIALS FOR THE PREVENTIVE MAINTENANCE CHECK-UP/ CHANGE OIL OF DSWD FO V SERVICE VEHICLE MITSUBISHI L300 WITH PLATE No. SND 1230					
Labor:					
	Lot	Perform 40,000km PMS check-up (fully)	1	2,400.00	2,400.00
	Lot	Pulldown rotor disc for re-surface	2	1,500.00	3,000.00
Parts:					
Bottle/s		Engine oil	6	850.00	5,100.00
Piece		Oil filter	1	550.00	550.00
Piece		Brake Cleaner	1	350.00	350.00
Piece		Air Filter	1	1,500.00	1,500.00
Piece		Fuel filter	1	950.00	950.00
Piece		Brake pads	1	3,500.00	3,500.00
Bottle		Coolant	7	450.00	3,150.00
Bottle/s		Gear oil	7	450.00	3,150.00
		Others		100.00	100.00



Contract Management Section
 In: 3/20/25 Date/Time: 9:42
 Out: _____ Date/Time: _____

Total Amount in Words:	Twenty-Three Thousand Seven Hundred Fifty Pesos and No Centavos	GRAND TOTAL	23,750.00
------------------------	--	-------------	------------------

CONDITIONS:
 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.
 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.

Conforme:

LASS AUTOMOTIVE CORPORATION
 Signature over Printed Name of Supplier
 Date: 3/20/2025

NORMAN S. LAURIO
 Regional Director

Funds Available:
WENDY G. RANCES
 Accountant III

ORS No.: 25-03-02360
 Amount: 23,750.00