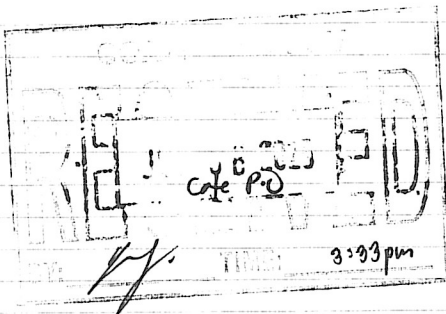
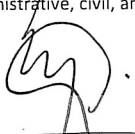
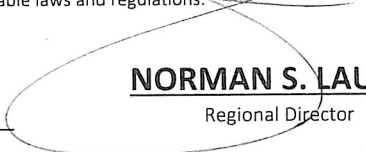


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:		.(TOYOTA ALBAY)		PO. No.:		NF 2025-0133	
Address:		NATIONAL HIGHWAY, BRGY SALVACION, DARAGA, ALBAY		Date:		April 15, 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:		As specified in the contract		For Delivery Schedule and Queries		0963-698-4404	
Date of Delivery:		7 working days upon the receipt of Purchase Order.		Please Contact C.M.U:			
Item No.	Unit			Quantity	Unit Cost	Amount	
		LABOR AND MATERIALS FOR THE INSTALLATION OF FOG LAMPS AND MATTINGS OF DSWD FO V SERVICE VEHICLE COMMUTER DELUXE WITH PLATE NUMBER: SEA 1263					
		PARTS:					
	Piece	Fog lamps		1	9,500.00	9,500.00	
	Piece	Rear all weather mat com		1	11,990.00	11,990.00	
	Piece	Front all weather mat		1	2,220.00	2,220.00	
							
Total Amount in Words:		Twenty Three Thousand Seven Hundred Ten Pesos and No Centavos				GRAND TOTAL	
						23,710.00	
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:		 .(TOYOTA ALBAY) Signature over Printed Name of Supplier		 NORMAN S. LAURIO Regional Director			
Date:		5/9/2025					
Funds Available:				ORS No.: 25-05-04442 Amount: 23,710.00			
WENDY G. RANCES Accountant III							