

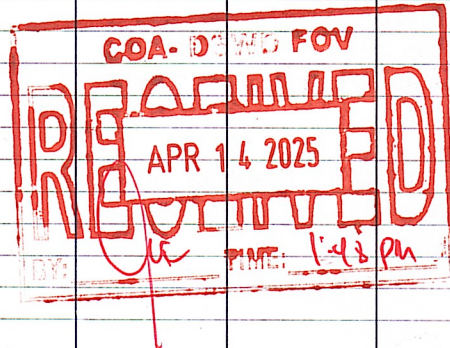
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	BASE AUTOCARE AND GENERAL SERVICES CORPORATION	PO. No.:	NF2025-0112
Address:	Peñaranda St., Legazpi City	Date:	MARCH 31, 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:	Legazpi City, Albay	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	Description	Quantity	Unit Cost	Amount
LABOR AND MATERIALS FOR THE PURCHASE OF CAR TIRE FOR DSWD FOV - RSCC VEHICLE TOYOTA INNOVA WITH PLATE NUMBER DAN2470					
		LABOR			
	lot	Replacement of Car Tire	1	600.00	600.00
		PARTS			
	piece	Car Tire Tubeless Tire steel belted radial Size: 205-65-16	4	7,100.00	28,400.00



Total Amount in Words:	Twenty-Nine Thousand Pesos and No Centavos	GRAND TOTAL	29,000.00
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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:

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BASE AUTOCARE AND GENERAL SERVICES CORPORATION
 Signature over Printed Name of Supplier

Date: 04-14-2025

NORMAN S. LAURIO
 Regional Director

Funds Available:	WENDY G. RANCES Accountant III	ORS No.:	25-04-00311
		Amount:	29,000.00