

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	CALIBRATION MOTORS INC.	PO. No.:	NF 2025-0225		
Address:	Pili, Camarines Sur	Date:	June 04, 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:	DSWD FO V, Rawis, Legazpi City	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 PREVENTIVE MAINTENANCE CHECK-UP/ CHANGE OIL OF 40,000 KMS OF DSWD FO V SERVICE VEHICLE MITSUBISHI L300 WITH PLATE NO. Y3 S544 OR SMD 1229				
	LABOR:				
	Lot	Perform 40,000 km PMS Check Up (Fully)	1	4,400.00	4,400.00
	Lot	Clean Brakes	1	1,500.00	1,500.00
	Lot	A/C Cleaning (General)	1	15,000.00	15,000.00
	Lot	Complete Wash (M)	1	1,200.00	1,200.00
	PARTS:				
	Bottle	GEO Fully Synthetic	6	662.00	3,972.00
	Piece	Oil Filter	1	1,124.00	1,124.00
	Piece	Radiator Sticker	1	12.00	12.00
	Piece	Drain Plug Washer	1	122.00	122.00
	Piece	Engine Treatment	1	1,259.00	1,259.00
	Piece	Engine Flush	1	470.00	470.00
	Piece	Air Cleaner	1	2,282.00	2,282.00
	Piece	Fuel Filter	1	3,543.00	3,543.00
	Bottle	M/T Fluid	4	450.00	1,800.00
	Bottle	Diff Gear Oil	4	471.00	1,884.00
	Bottle	Brake Cleaner	1	294.00	294.00
		Miscellaneous	1	399.00	399.00
	Piece	Car Protective Kit	1	250.00	250.00
	Piece	Fuel Treatment	1	600.00	600.00
	Bottle	Penetrating Oil	1	301.00	301.00
	Bottle	Silicon Spray	1	406.00	406.00
This encompasses all requirements conformed in the Request for Quotation (RFQ) and Checklist End-User Requirement for Venues and Accommodation for DSWD Activities. In the event of fortuitous events or other circumstances, a reduced number of participants, adjustments will be made either prior to the activity or in the subsequent days, in coordination with the End-User.					
Total Amount in Words:	Forty Thousand Eight Hundred Eighteen Pesos and No Centavos			GRAND TOTAL	40,818.00

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:

Mary Joy Nina Larina
CALIBRATION MOTORS INC.

Signature over Printed Name of Supplier

Date:

MELCHOR L. SAÑANO
ARD for Operations
NORMAN S. LAURIO
Regional Director

Funds Available:

WENDY G. RANCES
Accountant III

ORS No.:

Amount:

25-06-06303

40,818.00