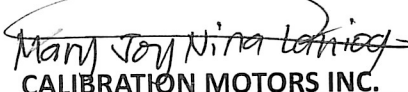
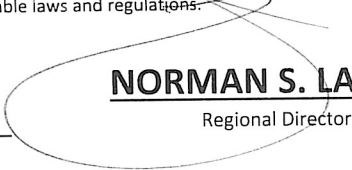



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	CALIBRATION MOTORS INC.		PO. No.:	NF2025-0238	
Address:	Pili, Camarines Sur		Date:	June 16, 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		Quantity	Unit Cost	Amount
		LABOR AND MATERIALS FOR THE RELACEMENT OF TIMING BELT SET OF THE DSWD FO V SERVICE VEHICLE MITSUBISHI MONTERO WITH PLATE No. SAA 7762			
		LABOR:			
	lot	Replacement of timing belt set	1	7,500.00	7,500.00
	lot	Complete wash	1	1,300.00	1,300.00
		PARTS:			
	pc/s	Belt, valve timing	1	3,500.00	3,500.00
	pc/s	Pulley, timing belt	2	2,200.00	4,400.00
	pc/s	Pulley, valve timing	1	2,800.00	2,800.00
	pc/s	Belt, balancer	1	3,300.00	3,300.00
	pc/s	Tensioner, balancer	1	3,900.00	3,900.00
	pc/s	Spacer	1	1,100.00	1,100.00
	pc/s	Sleeve	1	600.00	600.00
	pc/s	Oil seal, crank	1	1,700.00	1,700.00
	pc/s	Oil seal, balancer	1	1,300.00	1,300.00
	pc/s	Oil seal, balancer SFT, FR RH	1	900.00	900.00
	pc/s	Oil seal, camshaft	1	900.00	900.00
	pc/s	Belt, power steering	1	2,000.00	2,000.00
	pc/s	Belt, aircon	1	900.00	900.00
	pc/s	Adjustment, timing belt	1	4,500.00	4,500.00
		MATERIALS:			
	lot	Miscellaneous		1,800.00	1,800.00
		This encompasses all requirements conformed in the Request for Quotation (RFQ) and Checklist End-User Requirements for Venues and Accommodation for DSWD Activities. In the event of fortuitous events or other circumstances leading to a reduced number of participants, adjustments will be made either prior to the subsequent days, in coordination with the End-User.			
Total Amount in Words:	Forty Two Thousand Four Hundred Pesos and No Centavos			GRAND TOTAL	42,400.00
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 LARNIER Signature over Printed Name of Supplier Date: JUL 03 2025		 NORMAN S. LAURIO Regional Director		
Funds Available:	 WENDY G. RANCES Accountant III		ORS No.: 25-06-00527 Amount: 42,400.00		