

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	<b>CALIBRATION MOTORS INC.</b>	PO. No.:	<b>NF2025-0260</b>
Address:	<b>Pili, Camarines Sur</b>	Date:	<b>July 03, 2025</b>
Contact No.		Mode of Procurement:	<b>Small Value Procurement (53.9)</b>
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	<b>30-60 Calendar Days from Receipt of SOA/Billing</b>
		Delivery Term:	<b>As specified below</b>
Place of Delivery:	<b>Legazpi City, Albay</b>	For Delivery Schedule and Queries	<b>0963-698-4404</b>
Date of Delivery:	<b>7 working days upon the receipt of Purchase Order.</b>	Please Contact C.M.U:	

Item No.	Unit		Quantity	Unit Cost	Amount
<b>LABOR AND MATERIALS FOR THE PREVENTIVE MAINTENANCE AND REPLACEMENT OF TIMING BELT SET OF THE DSWD FO V SERVICE VEHICLE MITSUBISHI STRADA WITH PLATE No. Y0 G892</b>					
<b>LABOR:</b>					
	lot	100,000km PMS	1	6,800.00	6,800.00
	lot	Clean brakes	1	1,500.00	1,500.00
	lot	Replace timing belt set	1	7,500.00	7,500.00
	lot	General aircon cleaning	1	15,500.00	15,500.00
	lot	Complete wash	1	1,200.00	1,200.00
<b>PARTS:</b>					
	bottle	Fully synthetic oil	8	662.00	5,296.00
	pc/s	Oil filter	1	1,602.00	1,602.00
	pc/s	Radiator sticker	1	12.00	12.00
	pc/s	Drain plug washer gasket	1	156.00	156.00
	pc/s	Engine treatment	1	1,259.00	1,259.00
	pc/s	Coolant	6	324.00	1,944.00
	bottle	Power steering fluid	4	743.00	2,972.00
	bottle	Brake fluid	4	218.00	872.00
	pc/s	Air filter	1	1,422.00	1,422.00
	pc/s	Aircon filter	1	1,566.00	1,566.00
	pc/s	Fuel filter	1	2,200.00	2,200.00
	bottle	M/T fluid	4	450.00	1,800.00
	bottle	Differential gear oil	4	471.00	1,884.00
	pc/s	Timing-built set	1	29,000.00	29,000.00
<b>MATERIALS:</b>					
	pc/s	Car protective kit	1	250.00	250.00
	lot	Miscellaneous	1	2,500.00	2,500.00
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 activity or in the subsequent days, in coordination with the End-User.					

Total Amount in Words:	<b>Eighty Seven Thousand Two Hundred Thirty Five Pesos and No Centavos</b>	GRAND TOTAL	<b>87,235.00</b>
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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:

**Mary Joy Ninalan**  
**CALIBRATION MOTORS INC.**  
Signature over Printed Name of Supplier

**NORMAN S. LAURIO**  
Regional Director

Date: **JUL 15 2025**

Funds Available:

**WENDY G. RANCES**  
Accountant III

ORS No.: **25-07-00617**  
Amount: **87,235.00**