End-User: PSD - Center-based Services Section - Reception and Study Center for Children

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

## PURCHASE ORDER

	PURCHASE URDER			
Supplier:	JRB ENTERPRISES	PO. No.:	NF20	)25-0100 /
Address:	BURGOS ST., BARANGAY SIPI, DARAGA, ALBAY	Date:	MAR	CH 26, 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 Sched		0963-698-4404
Date of Delivery:	7 working days upon the receipt of Purchase Order.	Please Contact C.N	.IVI.U:	
Item No. Unit	LABOR AND MATERIALS FOR THE PURCHASE OF AUTO BATTERY FOR DSWD FO V- RSCC VEHICLE (TOYOTA INNOVA WITH PLATE NO. DAN2470)	Quantity	Unit Cost	Amount
				-
	LABOR			-
LOT				-
	Replacement of Auto battery			
	DADTO			-
1 UNIT	PARTS		•	
1 OWI	3SMF auto battery motolife Gold	1 /	8,000.00	8,000.00 - -
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			J.J. 1773-2038	-
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Total Amount in Words:	Eight Thousand Pesos and No Centavos	-	GRAND TOTAL	8,000.00

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 a subject the Supplier/Contrac	and Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act), as ctor to blacklisting, administrative, civil, and/or criminal liabilities in accordance with applic	well as other relevant procurement laws and regulations, shall table laws and regulations
Conforme:	JRB ENTERPRISES  Signature over Printed Name of Supplier  Date:	NORMAN S. LAURIO Regional Director
Funds Available:		ORS No.: _2(-03 - 03087
	WENDY G. RANCES  Accountant III	Amount: 8,000 N