PR No.: NF 2503-0176
End-User: DRMD - Regional Resource Operation Section

DRN: V-DO-DRMD-A-PR-25-01-04738-S

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	**LASS AUTOMOTIVE CORPORATION**	PO. No.:	**NF2025-0098**
Address:	Rizal St., Cabangan East, Legazpi City	Date:	March 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:	As specified below
Place of Delivery:	Bogtong Warehouse, Legazpi C ity	For Delivery Schedule and Queries Please Contact C.M.U:	0963-698-4404
Date of Delivery:	7 working days upon the receipt of Purchase Order.		

Item No.	Unit		Quantity	Unit Cost	Amount
		LABOR AND MATERIALS FOR THE MAINTENANCE OF THE DRMD FORKLIFT			
		Labor			-
	lot	Change Oil and Filter	1	2,500.00	2,500.00
		Materials		-	-
	bottle	Engine Oil	8	750.00	6,000.00
	piece	Oil Filter	1	2,500.00	2,500.00
		This encompasses all requirements conformed in the Request for Qoutation (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:		Eleven Thousand Pesos and No Centavos		GRAND TOTAL	11,000.00

Contract Management Section
In: 4/04/25 Date/Time: _____
Out: _____ Date/Time: _____

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APR 07 2025
01:40 pm

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:

LASS AUTOMOTIVE CORPORATION
Signature over Printed Name of Supplier
Date: 4/4/2025

NORMAN S. LAURIO
Regional Director

Funds Available:

WENDY G. RANCES
Accountant III

ORS No.: 25-03-03069
Amount: 11,000.00