

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

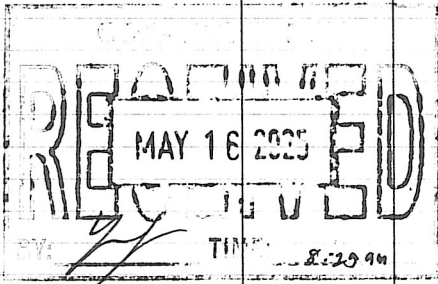
PURCHASE ORDER

Supplier:	JRB CALIBRATION CENTER AND GEN. MERCHANDISE	PO. No.:	NF 2025-0138	
Address:	37 Lapu-Lapu St, Legazpi City , 4500 Albay	Date:	April 21, 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 PROCUREMENT OF CAR TIRE OF
DSWD FO V SERVICE VEHICLE TOYOTA HILUX WITH PLATE NO. SJS
246

Piece	LABOR Car Tire <i>Bridge stone</i> 245/70 R 16 Tubeless	5	7,700.00	38,500.00
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Includes installation/labor services



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:	Thirty Eight Thousand Five Hundred Pesos and No Centavos	GRAND TOTAL	38,500.00
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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:

JRB CALIBRATION CENTER AND GEN. MERCHANDISE

Signature over Printed Name of Supplier

Date:

NORMAN S. LAURIO

Regional Director

Funds Available:
Contract Management Section

In: 5/15 Date/Time: 9:47

WENDY G. RANCES

Accountant III

Out: Date/Time:

ORS No.: 25-04-00318

Amount: 38,500.00

NOTICE OF AWARD

April 14, 2025

THE MANAGER

JRB CALIBRATION CENTER AND GEN. MERCHANDISE

37 Lapu-Lapu St, Legazpi City, 4500 Albay

Dear Sir/Madame:

This is to notify you that your quotation for LABOR AND MATERIALS FOR THE PROCUREMENT OF CAR TIRE OF DSWD FO V SERVICE VEHICLE TOYOTA HILUX WITH PLATE NO. SJS 246 with a Contract Price of THIRTY EIGHT THOUSAND FIVE HUNDRED PESOS AND NO CENTAVOS (P38,500.00) has been determined to be the SOLE RESPONSIVE BID.

We shall send the approved Purchase Order of the said project at the soonest possible time. We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours,

NORMAN S. LAURIO
Regional Director

Conforme:

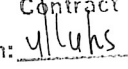
Name of Bidder:

Date Received:

 PHEN ARINGO

5-14-25

Contract Management DSWD Field Office V, Regional Center Site, Rawis, Legazpi City, Philippines 4500

In: 

Date/Time: 6:45 PM

Website: <http://www.dswd.gov.ph>, <http://fo5.dswd.gov.ph>

Out: _____

Date/Time: _____