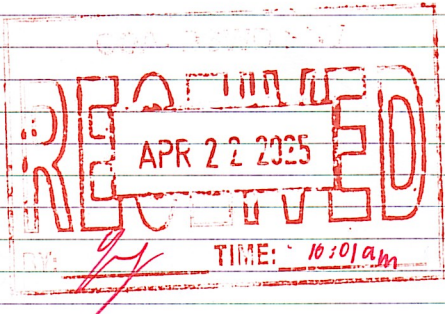


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:		TOPEASTGATE CORP.	PO. No.:	NF2025-0087	
Address:		San Agustin, Pili, Camarines Sur	Date:	MARCH 21, 2025	
Contact No.:		0919-990-0832	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:		As specified in the contract		For Delivery Schedule and Queries	
Date of Delivery:		7 working days upon the receipt of Purchase Order.		Please Contact C.M.U: 0963-698-4404	
Item No.	Unit		Quantity	Unit Cost	Amount
LABOR AND MATERIALS FOR 40,000 KM PMS OF DSWD FO V SERVICE VEHICLE NISSAN URVAN E26 WITH PLATE NO. SND 1502					
LABOR:					
	lot	Perform preventive maintenance service 40,000 km PMS	4	688.00	2,752.00
	lot	Perform Engine Sludgenizer	1	5,642.00	5,642.00
PARTS:					
	piece	Oil Filter	1	962.00	962.00
	bottle	Diesel Engine Oil (5W-40) (liters)	8	739.00	5,912.00
	piece	Drain plug washer	1	76.00	76.00
	bottle	Brake cleaner	1	372.00	372.00
	bottle	Brake paste	1	246.00	246.00
	piece	Water Separator (Cartridge Assy.)	1	2,393.00	2,393.00
	piece	Fuel filter (Strainer)	1	5,636.00	5,636.00
	piece	Cabin Filter	1	2,199.00	2,199.00
	piece	Air Cleaner	1	2,958.00	2,958.00
	bottle	Windshield washer Fluid	1	184.00	184.00
	bottle	Engine Flushing	1	1,052.00	1,052.00
	bottle	Engine treatment	1	1,231.00	1,231.00
	bottle	Diesel Decarbonizer	1	1,847.00	1,847.00
	bottle	Brake fluid	1	391.00	391.00
	piece	Clima Fresh	1	1,026.00	1,026.00
	lot	Misc	1	718.00	718.00
Total Amount in Words:			Thirty-Five Thousand Five Hundred Ninety-Seven Pesos and No Centavos		GRAND TOTAL
					35,597.00



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:

Wendy G. Rances
TOPEASTGATE CORP.
 Signature over Printed Name of Supplier

NORMAN S. LAURIO
 Regional Director

Date: 4/16/2025

Contract Management Section

Funds Available: In: 4/14/25 Date/Time: 8:57 AM

Out: _____ Date/Time: _____

WENDY G. RANCES
 Accountant III

ORs No.: 25-03-01855
 Amount: 35,597.00