

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT
IBP Road, Constitution Hills, Quezon City

Supplier :	CARSAN AUTO SERVICE AND TRADING CENTER	PO No. :	2018-05-0432
Address :	21 Crisostomo St., Brgy. Mayamot Antipolo City	Date :	May 21, 2018
Tel. No. :	650-7599 / 341-3439 / 646-4342	PhilGEPS Registration No. :	2007-39160
TIN :	349-963-274-000	Mode of Procurement :	NP-SMALL VALUE

Gentlemen:

mc
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	DSWD Central Office, IBP Road, Constitution Hills, Q.C	Delivery Term:	7 Working Days Upon Receipt of PO
Date of Delivery:		Payment Term:	15-30 days upon receipt of Final Inspection and Acceptance.

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	lot	General Engine Overhaul & Replace Defective Parts Machining of Engine Components Calibration of Injection Pump of Mitsubishi Rosa Model 2009 Note: To be done by atleast a 3 star accredited automotive repair shop <p align="center">*****NOTHING AS FOLLOWS*****</p> PR No. 2018030953 AOQ No. 18 0357 NP-SV Purpose: For overhaul of defective engine of SJS 238 Mitsubishi Rosa Model 2009 assigned to GSD (Legarda Shuttle)	1		128,840.00

Page 1 of 1

(Total Amount in Words)	ONE HUNDRED TWENTY EIGHT THOUSAND EIGHT HUNDRED FORTY PESOS ONLY. P	128,840.00
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In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

Conforme:

[Signature]
 Signature over printed name of Supplier
06-01-18
 Date

Very truly yours,

[Signature]
 NICO MEDES P. SULLER
 Signature over Printed Name of Authorized Official
 OIC-Director, Administrative Service
 Designation

Fund Cluster: 100000-1-1
 Funds Available: P128,840.00

[Signature]
 JUBIE LEAH MAE S. COLES
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

ORS/BURS No.: 02-10/01-2018-05-113391
 Date of the ORS/BURS:
 Amount: P128,840.00