

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

447

Supplier :	CARSAN AUTO SERVICE AND TRADING CENTER	PO No. :	2018-05-0455
Address :	21 Crisostomo St., Brgy. Mayamot Antipolo City	Date :	May 23, 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:

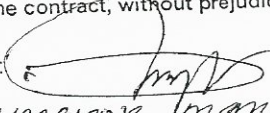
Place of Delivery:	DSWD Central Office, IBP-Road, Constitution Hills, Q.C	Delivery Term:	7 Working Days Upon Receipt of PO
Date of Delivery:		Payment Term:	15-30 days upon receipt of Final Inspection and Acceptance.

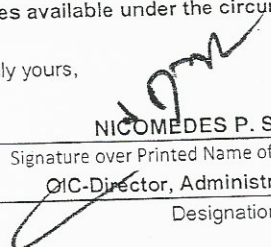
Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	lot	Pulldown Engine for Overhaul Machine of Engine Components Replace Defective Parts for Toyota Revo Model 1999 Note: To be done by atleast a three (3) star accredited automotive repair shop	1	67,000.00	67,000.00
	lot	Engine Overhaul and Replace Defective Parts Machining of Engine Components Calibration of Injection Pump for Isuzu Crosswind Model 2007 Note: To be done by atleast a three (3) star accredited automotive repair shop *****NOTHING AS FOLLOWS***** PR No. 2018041113 & 201804114 AOQ No. 18 0468 NP-SV Purpose: For engine overhaul of defective engine of SEV 672 Toyota Revo Model 1999 and SHG 894 Isuzu Crosswind Model 2007 assigned to GSD	1	78,000.00	78,000.00

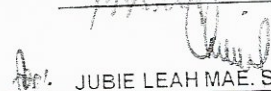
Page 1 of 1

(Total Amount in Words)	ONE HUNDRED FORTY FIVE THOUSAND PESOS ONLY.	P 145,000.00
-------------------------	---	--------------

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: 
 DOMINADOR MANAYAY
 Signature over printed name of Supplier
 06-01-18
 Date

Very truly yours,

 NICOMEDES P. SULLER
 Signature over Printed Name of Authorized Official
 OIC-Director, Administrative Service
 Designation

Fund Cluster: 100000-1-1
 Funds Available: P145,000.00

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

ORS/BURS No.: 02-10101-2018-05-05593
 Date of the ORS/BURS:
 Amount: P145,000.00