PR No.: NF 2306-0391
End-User: 4PS

DRN: V-FO-4PS-POO-CAT-A-PR-23-05-14921-S

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

PURCHASE ORDER

Supplier:	**BESTFRIENDS CYBER NET ENTERPRISES**	PO. No.:	**NF 2306-0259**
Address:	STA. ELENA, VIRAC, CATANDUANES	Date:	June 26, 2023
Contact No.	09392952858	Mode of Procurement:	SMALL VALUE PROCUREMENT
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein.	Payment Term:	Charge
		Delivery Term:	
Place of Delivery:	DSWD FO V, Rawis, Legazpi City	For Delivery Schedule and Queries Please Contact C.M.U:	**09636984404**
Date of Delivery:	15 Calendar days upon receipt of P.O.		

Item No.	Unit		Quantity	Unit Cost	Amount
		LABOR AND MATERIALS FOR THE PRODUCTION OF PANTAWID BDMD AND GRS FORMS TO BE DISTRIBUTED PER MOO's IN CATANDUANES			
	ream	BUS forms, colored printing, A4 size,70gsm, 500's/ ream	11	1,350.00	14,850.00
	ream	School Certificate, colored printing, A4 size, 70gsm, 500's/ ream	11	750.00	8,250.00
	ream	Grievance forms, back to back colored printing, A4 size, 70gsm, 500's/ ream	11	750.00	8,250.00
	ream	Request and inquiry forms, colored printing, A4 size, 70gsm, 500's/ ream	11	1,350.00	14,850.00
		NOTE: This includes all items you conformed indicated in the RFQ.			
Total Amount in Words:		Forty Six Thousand Two Hundred Pesos and No Centavos			**46,200.00**

COA - DSWD FOV
RECEIVED
AUG 11 2023
BY: TIME: 1:49

***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.*

Conforme:

BESTFRIENDS CYBER NET ENTERPRISES
Signature over Printed Name of Supplier

Date: 8/11/23

NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.: 23-07-05553

Amount: 46,200.00