PR No.: NF-2306-0420
End-User: CIS

DRN: V-FO-PSD-CIS-A-PR-23-05-17818-S

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

PURCHASE ORDER

Supplier:	**PANDAYAN BOOKSHOP, INC.**		PO. No.:	**NF 2307-0270**
Address:	Rizal St., Legazpi City		Date:	July 07, 2023
Contact No.			Mode of Procurement:	SHOPPING UNDER SECTION 52.1(B)
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			
Date of Delivery: 15	Calendar days upon receipt of P.O.		For Delivery Schedule and Queries Please Contact C.M.U:	**09636984404**

Item No.	Unit		Quantity	Unit Cost	Amount
		PURCHASE OF OFFICE SUPPLIES FOR USE DURING THE AICS PROGRAM IMPLEMENTATION			
					-
	pc	Ordinary Pen (Blue)	1000	4.75	4,750.00
	pc	Ordinary Pen (Black)	1000	4.75	4,750.00
	pc	Sign Pen (blue 0.5)	1000	21.61	21,610.00
	pc	Sign Pen (black 0.5)	1000	21.61	21,610.00
	pc	Sign Pen (blue 0.7)	200	21.61	4,322.00
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		NOTE:This includes all items you conformed indicated in the RFQ.			-
Total Amount in Words:		Fifty Seven Thousand Forty Two Pesos and No Centavos			**57,042.00**

RECEIVED
DSWD FOV
JUL 25 2023
BY: TIME: 3:20

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:

PANDAYAN BOOKSHOP, INC.
Signature over Printed Name of Supplier

Date: 7-25-2023

NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.: 23-07-0353

Amount: 57,042.00