PR No.: NF 2307-0453 End-User: SLP

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

		PANDAYAN BOOKSHOP INC.	PO. No.:	NF 23	07-0288 .
Supplier:			Date:		17, 2023
Address:		MAGALLANES ST., LEGAZPI CITY	Mode of	SHOPPING UNDER SECTION 52.1(B)	
Contact No.		The second secon	Procurement:		harge
Sentlemen:		Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term: Delivery Term:		narge
ace of Delivery:		As specified in the contract	For Delivery Sched	ule and Queries	09636984404
Date of		As specified in the contract	Please Contact C.N	1.U:	
Delivery: Item No.	Unit		Quantity	Unit Cost	Amount
		PURCHASE OF TRAINING MATERIALS FOR THE ROLL OUT TRAINING ON THE REVISED GUIDELINES FOR THE COMPREHENSIVE IMPLEMENTATION OF THE SUSTAINABLE			-
					-
1	pack \	Vellum board, 21cm x 29.7cm, A4 size, 220 gsm, color white	120	28.50	3,420.00
2	pcs	Record beet, mini/small, 200 pages, color red / mint green	100	47.50	4,750.00
3	pcs <	Signpen, black, gel ink	175	21.61	3,781.75 -
		COA- US/ND	FOV 1		-
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		in the RFQ.			-
Total Amount in Words:		Eleven Thousand Nine Hundred Fifty One Pesos and Sev	11,951.7		

available under the circumstances.

Conforme:

PANDAYAN BOOKSHOP INC.

Signature over Printed Name of Supplier

Date: 1- 21 - 23

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.: 23-07-00220

NORMAN S. LAURIO Regional Director

Amount: