PR No.: NF 2307-0513
End-User: SLP

DRN: V-FO-PROMSD-SLP-A-PR-23-06-25346-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 2308-0322
Address:	Peñaranda St., Legazpi City		Date:	August 03, 2023
Contact No.	09603333747		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		For Delivery Schedule and Queries Please Contact C.M.U:	**09636984404**
Date of Delivery: 7	Calendar days upon receipt of P.O.			

Item No.	Unit		Quantity	Unit Cost	Amount
		PURCHASE OF TRAINING MATERIALS OF SLP ON IMPLEMENTATION GUIDELINES FOR LIVELIHOOD SUSTAINABILITY PLAN FOR YEAR TWO (USBONG)			-
	pcs	Colored Memo Pads/ sticky note 3 x 3"	50	21.85	1,092.50
	pcs	Signpen, black, 0.5mm, gel ink	110	21.61	2,377.10
	pcs	Signpen, blue, 0.5mm, gel ink	110	21.61	2,377.10
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		NOTE: This includes all items you conformed indicated in the RFQ.			-
Total Amount in Words:		Five Thousand Eight Hundred Forty Six Pesos and Seventy Centavos			**5,846.70**

AUG 15 2023
BY: TIME: 9:46

***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: 8-13-23

NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.: 23-08-07195

Amount: ₱5,846.70