PR No.: NF 2407-0432
End-User: 4Ps

DRN: V-FO-4PS-FDS-SS-PROP-24-05-32161-S

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

# PURCHASE ORDER

| | | | |
|---|---|---|---|
| Supplier: | **BEDES HANDICRAFT & PILINUTS CANDIES** | PO. No.: | **NF 2407-0340** |
| Address: | LKY LEGAZPI CITY (TERMINAL) | Date: | July 15, 2024 |
| Contact No. | 09512995223 | 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: | 15 Days |
| Place of Delivery: | DSWD FO V, Rawis, Legazpi City | For Delivery Schedule and Queries Please Contact C.M.U: | **09636984404 09923015628 09552161070** |
| Date of Delivery: | | | |

| Item No. | Unit | | Quantity | Unit Cost | Amount |
|---|---|---|---|---|---|
| | | **PURCHASE OF TOKEN FOR THE JUDGES DURING THE REGIONAL SEARCH FOR TEN OUTSTANDING 4PS BICOLANO YOUTH (RSTOBY)** | | | |
| | pcs | **TOKEN** | 3 | 700.00 | 2,100.00 |
| | | *Bamboo weaved table runner (assorted color)* | | | - |
| | | *With shells and capiz on top* | | | - |
| | | *Any length* | | | - |
| | | *With handwoven / sinamay bag* | | 150.00 | 450.00 |
| Total Amount in Words: | | *NOTE:This includes all items you conformed indicated in the RFQ.* Two Thousand Five Hundred Fifty Pesos and No Centavos | | | **2,550.00** |

COA- DSWD FOV
RECEIVED
AUG 01 2024
TIME: 2:08

***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:

**BEDES HANDICRAFT & PILINUTS CANDIES**
Signature over Printed Name of Supplier
Date: 7/30/24

**NORMAN S. LAURIO**
Regional Director

Funds Available:

**GERARD D. DE LEOZ**
Administrative Officer II

ORS No.: 24-07-07998
Amount: 2,550.00

cris/24