PR No.: NF 2407-0443
End-User: CASH

DRN: V-FO-FMD-CS-A-PR-06-40610-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 2408-0401**
Address:	LEGAZPI CITY	Date:	August 05, 2024
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:	Days
Place of Delivery:	DSWD - RAWIS, LC		
Date of Delivery:	As indicated below	For Delivery Schedule and Queries Please Contact C.M.U:	09636984404 09923015628 09552161070

Item No.	Unit		Quantity	Unit Cost	Amount
		PROCUREMENT OF OFFICE SUPPLIES (WHITEBOARD, BOND PAPER, STORAGE BOX)			
	ream	Bond Paper, A4	56	192.00	10,752.00
	pc	Whitboard, 6ft (W) x 4ft (L)	1	4,010.00	4,010.00
	pcs	Storage Box , 70L capacity, with roller and handle, assorted color	50	486.00	24,300.00

COA- DSWD FOV
RECEIVED
AUG 16 2024
BY: TIME: 9:55

Contract Management Section
In: 8/15/24 Date/Time: 3:45
Out: Date/Time:

Total Amount in Words:	*NOTE:This includes all items you conformed indicated in the RFQ.* Thirty Nine Thousand Sixty Two Pesos and No Centavos	**39,062.00**

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: 08/15/24

NORMAN S. LAURIO
Regional Director
8/13/2024
RAUL A. ENOJAS
ARD for Administration

Funds Available:

GERARD D. DE LEOZ
Administrative Officer II

ORS No.: 24-08-09132
Amount: 39,062.00

cris/24