V-FO-ORD-STU-A-PR-24-07-54610-C PR No.: NF 2408-0507 nd-User: DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V Regional Center Site, Rawis, Legazpi City, Albay PURCHASE ORDER PANDAYAN BOOKSHOP INC. NF 2408-0428 PO. No.: Supplier: LCC MALL PEÑARANDA ST, LEGAZPI CITY Augly 20, 2024 Date: Address: Mode of SHOPPING UNDER SECTION 52.1(B)* Contact No. Procurement: Please furnish this Office the following articles subject to the terms and conditions Payment Term: Charge Gentlemen: contained herein: Delivery Term: Days 09636984404 Place of Delivery: DSWD FO V, Rawis, Legazpi City For Delivery Schedule and Queries 09923015628 Date of Please Contact C.M.U: 09552161070 Delivery: Amount Quantity **Unit Cost** Unit Item No. PURCHASE OF SUPPLIES FOR USE OF SOCIAL TECHNOLOGY Storage box with wheels, SB-8 80L, 62cm(L) x 47cm(W) x 41.5cm(H) 3,350.00 670.00 pcs Clearbook, long 1,396.50 139.65 pcs Mailing envelope, long, 500's 350.55 350.55 box COA- BUND FOV NOTE: This includes all items you conformed indicated in the RFQ. **Total Amount** 5,097.05 Five Thousand Ninety Seven Pesos and Five Centavos in Words: 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: NORMÁN S. LAURIO Regional Director Signature over Printed Name of Supplier 9/4/24 Date: Funds Available: ORS No.: **GERARD D. DE LEOZ**

Administrative Officer II

Amount: