DRN:

V-FO-PSD-CIS-A-PR-25-02-10214-S

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

		PURCHASE ORDER	NAME OF THE PERSON NAMED O	NICOO	25 0205
upplier:		PÁNDAYAN BOOKSHOP, INC.	PO. No.:	NF2025-0205	
ddress:		LCC MALL PENARANDA ST., DINAGAAN, LEGAZPI CITY	Date:	MAY 15, 2025	
ontact No.			Mode of Procurement:	Small Value	
entlemen:		Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:		Days from Receipt of A/Billing
			Delivery Term:		e Full Delivery
lace of Delivery:		JDSWD FO V, Rawis, Legazpi City	For Delivery Sched	ule and Queries	0905-096-4404
		Working days upon the receipt of Purchase Order.	Please Contact C.N		
tem No.	Unit		Quantity	Unit Cost	Amount
		PURCHASE OF JANITORIAL SERVICES FOR USE OF CIS SATELLITE OFFICE			
1	pack	Trash bag, black, small, 10's per pack/ roll	100	16.00	1,600.00
	pack -	Frash bag, black, medium, 10's per pack/ roll	100	24.00 -	2,400.00
3	pack -	Trash bag, black, large, 10's per pack/ roll	100	34.00	3,400.00
4	pack -	Trash bag, black, extra large, 10's per pack/ roll	100	45.00	4,500.00
		10 :02 am	A.M.S.		
		Ç			-
Total	Amount		l.,	ORANG TOTAL	44 000 0
Total Amount in Words:		Eleven Thousand Nine Hundred Pesos and No Centavos		GRAND TOTAL	11,900.0

damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, w

available under the circumstances.
The Supplier/Contractor acknowledges and agrees that any acts falling under Section 65 (Offenses and Penalties) and Section 69 (Imposition of Administrative Penalties and Blacklisting) of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act), as well as other relevant procurement laws and regulations, shall subject the Supplier/Contractor to blacklisting, administrative, civil, and/or criminal liabilities in accordance with applicable laws and regulations.

Conforme:	PANDAYAN BOOKSHOP, INC. Signature over Printed Name of Supplier 7-2-25	No	ORMAN S. LAURIO Regional Director
Funds Available:		ORS No.:	25-66 -61464
	WENDY G. RANCES Accountant III	Amount:	17,000,00