


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	PSYCHOLOGICAL RESOURCES CENTER INC.	PO. No.:	NF 2025-0107
Address:	2/F Unit A FSS Building I, 89 Scout Castor St., Brgy Laging Handa, Quezon City	Date:	March 27, 2025
Contact No.:	09171873308	Mode of Procurement:	Small Value Procurement (53.9)
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	30-60 Calendar Days from Receipt of SOA/Billing
		Delivery Term:	One-Time Full Delivery
Place of Delivery:	DSWD FO V, Rawis, Legazpi City	For Delivery Schedule and Queries Please Contact C.M.U.:	0963-698-4404
Date of Delivery:	<i>April 2025</i>		

Item No.	Unit	Quantity	Unit Cost	Amount
SUPPLY AND DELIVERY OF PSYCHOLOGICAL MASTATERIALS FOR USE OF RRCY RESIDENTS				
	Set	1	56,000.00	56,000.00
	COPING RESPONSES INVENTORY-YOUTH			
	Inclusions:			
	One(1) Manual			
	Ten(10) Reuseable item booklets			
	Fifty(50) Answer sheets			
	Delivery Period: APRIL 2025			
	<i>Marian Cristina Rivera</i>			
	<i>RM 202 FSS Bldg., 89 Scout Castor St., Brgy Laging Handa, Quezon City</i>			
	<i>0917 187 3308</i>			
				
	This encompasses all requirements conformed in the Request for Quotation (RFQ) and Checklist End-User Requirements for Venues and Accommodation for DSWD Activities. In the event of fortuitous events or other circumstances leading to a reduced number of participants, adjustments will be made either prior to the activity or in the subsequent days, in coordination with the End-User.			

Total Amount in Words:	Fifty Six Thousand Pesos and No Centavos	GRAND TOTAL	56,000.00
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CONDITIONS:
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.
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:

Marian Cristina Rivera
PSYCHOLOGICAL RESOURCES CENTER INC.
Signature over Printed Name of Supplier

NORMAN S. LAURIO
Regional Director

Date: *04-21-25*

Contract Management Section

Funds Available In: *7/25* Date/Time: *10:18*

Out: _____ Date/Time: _____
WENDY G. RANCES
Accountant III

ORS No.: *25-04-03188*
Amount: *56,000.00*