PR No.: F 2303-0157 FO5-CBS-A-PR-2023-02-0008-S DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V Regional Center Site, Rawis, Legazpi City, Albay PURCHASE ORDER **EMMANUELLE'S CATERING SERVICES** F 2303-0053 Supplier PO. No.: 1066 P5 BARRIADA, BRGY 38, LEGAZPI CITY Address Date: March 20, 2023 Mode of 09922443359 SMALL VALUE PROCUREMENT Procurement: Please furnish this Office the following articles subject to the terms and conditions Payment Term: Charge Gentlemen: contained herein: Delivery Term: Place of Delivery: DSWD FO V, Rawis, Legazpi City For Delivery Schedule and Queries Date of 09636984404 As indicated below Please Contact C.M.U: Delivery item No. Unit Quantity **Unit Cost** Amount PROVISION OF FOOD FOR THE CONDUCT OF WORKSHOP FOR THE SECTORAL FOCALS ON THE DEVELOPMENT OF DATA GATHERING TOOLS TO BE USED BY THE LSWDO'S AT DSWD ROC, BURAGUIS, LEGAZPI CITY March 22, 2023 AM Snack, Lunch and PM Snack pax 448.00 8,960.00 20 \ March 23, 2023 AM Snack, Lunch and PM Snack pax 20 448.00 8,960.00 COA- DSIVID FOV TIME: NOTE: This includes all items you conformed indicated in the RFQ. Total Amount Seventeen Thousand Nine Hundred Twenty Pesos and No Centavos 17,920.00 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:

EMMANUELLE'S CATERING SERVICES

Signature over Printed Name of Supplier

Date: ____

March 22, 2023

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

23-10-6/184

NORMAN S. LAURIO

Regional Director

Amount:

17/90 x