112/566



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

		PURCHASE ORDER			
Supplier:		BICOL FOOD DELIGHTS CATERING SERVICES	PO. No.:	F 2303-0066	
Address:		LEGAZPI CITY	Date:	March 27, 2023	
Contact No.		0918867140 / 09273534407	Mode of Procurement:	LEASE OF REAL PROPERTY AND VENUE	
Gentlemen:		Please furnish this Office the following articles subject to the terms and conditions	Payment Term:		Charge
		contained herein:	Delivery Term:		
Place of Delivery: Date of		As specified in the contract	For Delivery Schedule and Queries 09636984404		09636984404
Delivery:		As specified in the contract	Please Contact C.N	1.U:	03030304404
Item No.	Unit		Quantity	Unit Cost	Amount
-		FOOD AND VENUE FOR THE QUARTERLY CONSULTATION MEETING OF SOCIAL PENSION PROGRAM MANAGEMENT OFFICE STAFF 2023			9
		Province of ALBAY - HOTEL/RESORT			-
		TOTAL OF THE PROPERTY OF THE P			_
					_
	1	APRIL 5, 2023 (1ST QUARTER)	E STEE SALES AND THE SOURCE SALES SERVICES OF THE SALES SALE	9	-
	pax	AM Snack, Lunch, PM Snack with Rental of Venue	FOV ₄₂	670.00	28,140.00
	poin		min	070.00	20,140.00
		UI C	Second Control		
	_	JUNE 2, 2023 (2ND QUARTER)	23 - 11 11		_
	рах	AM Snack, Lunch, PM Snack with Rental of Venue	1-42 U	670.00	28,140.00
		the hand beginned by			_/
		BY: TIME:	4:15		-
	_	SEPTEMBER 1, 2023 (3RD QUARTER)			-
	рах	AM Snack, Lunch, PM Snack with Rental of Venue	42	670.00	28,140.00
	,				
					-
	1	NOVEMBER 6, 2023 (4TH QUARTER)			-
	pax	AM Snack, Lunch, PM Snack with Rental of Venue	42	670.00	28,140.00
	-	1			-
					-
					-
		Note:			-
		This includes all Amenities you conformed in the Standard Requirements for Venue attached in the RFQ.			-
					-
			,		-
		NOTE: This includes all items you conformed indicated in the RFQ.	_		-
Total Amount in Words:		One Hundred Twelve Thousand Five Hundred Sixty Pesos and No Centavos			112,560.00
LIQUIDATEL damages re	D DAMAGE eaches ten nder the ci	ES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contracts. BICOL FOOD DELIGHTS CATERING SERVICES Signature over Printed Name of Supplier Date: UA DS 2073	r every day of dela tract, without preju	NORMAN S. L Regional Dire	ative amount of liquidated ses of action and remedies AURIO
			ORS No.: 27-07-01829 Amount: 1(2/566		1829
		AMIABELLE N. QUINTANO, CPA			
		Accountant III	Amount:	112/560	