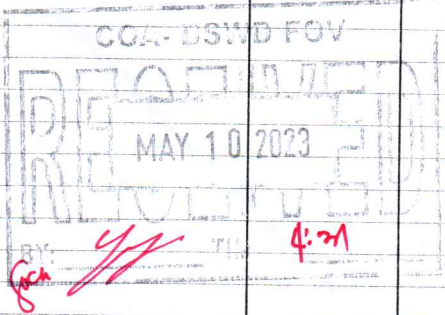


**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**  
 Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>EMMANUELLE'S CATERING SERVICES</b>	PO. No.:	<b>F 2304-0111</b>
Address:	BARRIADA, LEGAZPI CITY	Date:	April 18, 2023
Contact No.:	09922443359	Mode of Procurement:	SMALL VALUE PROCUREMENT
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge
Place of Delivery:	As specified in the contract	Delivery Term:	
Date of Delivery:	As specified in the contract	For Delivery Schedule and Queries Please Contact C.M.U.:	<b>09636984404</b>

Item No.	Unit		Quantity	Unit Cost	Amount
		<b>PROVISION OF FOOD (PACKED) FOR VARIOUS ACTIVITIES DURING THE DSWD'S 72ND ANNIVERSARY CELEBRATION IN LEGAZPI CITY</b>			
		<b>TREE PLANTING ACTIVITIES - May 4, 2023</b>			
	pax	AM Snacks (packed snacks with bottled or canned drinks)	100	85.00	8,500.00
	pax	LUNCH (Packed lunch with rice, 2 viands (pork/chicken and vegetables with bottled or canned drinks)	100	273.00	27,300.00
		<b>MASS AND SLP PRODUCT DISPLAY EVENT - May 4, 2023</b>			
	pax	AM snacks (Packed snacks with bottled or canned drinks)	100	85.00	8,500.00
		<b>MASS BLOOD LETTING ACTIVITY - May 4, 2023</b>			
	pax	AM SNACK (packed snacks with bottled or canned drinks)	80	85.00	6,800.00
	pax	LUNCH (packed lunch with rice, 2 viands (pork/chicken and vegetables with bottled or canned drinks)	80	273.00	21,840.00



NOTE: This includes all items you conformed indicated in the RFQ.

Total Amount in Words:	Seventy Two Thousand Nine Hundred Forty Pesos and No Centavos	<b>72,940.00</b>
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**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: 5-4-23

**NORMAN S. LAURIO**  
 Regional Director

Funds Available:	<b>AMIABELLE N. QUINTANO, CPA</b> Accountant III	ORS No.: <u>23-04-02532</u>
		Amount: <u>72,940</u>