ORS No.:

Amount:

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

Supplier:		PURCHASE ORDER KANZO BAR AND RESTAURANT	PO. No.:	F 2304-0145					
Address: Contact No. Gentlemen:		Peñaranda St., Legazpi City 09175581077 Please furnish this Office the following articles subject to the terms and conditions contained herein:	Date: Mode of Procurement: Payment Term:	April 25, 2023 LEASE OF REAL PROPERTY AND VENUE					
							Charge		
						Place of Delive	ery:	As specified in the contract	Delivery Term:
				Pate of Delivery:		As specified in the contract	For Delivery Scheo Please Contact C.N		09636984404
Item No.	Unit		Quantity	Unit Cost	Amount				
		PROVISION OF FOOD AND VENUE FOR THE STAKEHOLDERS FORUM AND INTERVENTION PLANNING WORKSHOP FOR NOT ATTENDING SCHOOL CHILDREN IN LEGAZPI CITY			,				
		JUNE 16, 2023	- W		_				
	pax	PROVISION OF AM SNACKS, LUNCH, PM SNACKS & VENUE	50	650.00	32,500.00				
		NOTE: THIS INCLUDES ALL AMENITIES & REQUIREMENTS INDICATED IN THE RFQ	G.		-				
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		NOTE: This includes all items you conformed indicated in the RFQ.			-				
Total Am in Word		Thirty Two Thousand Five Hundred Pesos and No Ce	entavos		32,500.00				
LIQUIDATED I	DAMAGE ches ten der the cir	SS: 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. KANZO BAR AND RESTAURANT Signature over Printed Name of Supplier Date:	tract, without prej	NORMAN S. L	lative amount of liquidated asses of action and remedie:				

AMIABELLE N. QUINTANO, CPA

Accountant III