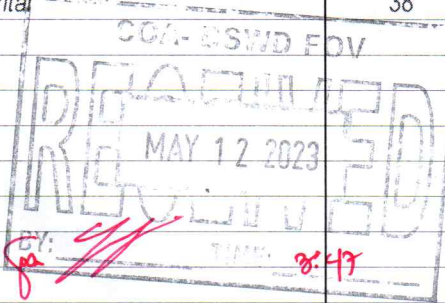


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	BICOL FOOD DELIGHTS CATERING SERVICES	PO. No.:	F-2304-0156
Address:	Purok 2 Barriada Brgy. 38 Gogon, Legazpi City	Date:	April 26, 2023
Contact No.:		Mode of Procurement:	LEASE OF REAL PROPERTY AND VENUE
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.:	09636984404

Item No.	Unit		Quantity	Unit Cost	Amount
PROVISION OF FOOD AND VENUE FOR THE GRIEVANCE AND REFERRAL MANAGEMENT QUARTERLY MEETING					
		NOVEMBER 21, 2023			-
	pax	AM Snack, Lunch, PM Snack and Venue Rental	38	650.00	24,700.00
		NOVEMBER 22, 2023			-
	pax	AM Snack, Lunch, PM Snack and Venue Rental	38	650.00	24,700.00
					
		NOTE:			-
		IN CASE OF FORTUITOUS EVENT OR OTHER CIRCUMSTANCES (A) THE NUMBER OF PARTICIPANTS IS REDUCED AND (B) ADJUSTMENT/CHANGE OF DATES SHALL BE GIVEN CONSIDERATION PRIOR TO THE CONDUCT OF ACTIVITY			-
		THIS INCLUDES ALL AMENITIES AND REQUIREMENTS INDICATED IN THE RFQ AND STANDARD REQUIREMENTS			-
		IN CASE OF FORTUITOUS EVENT OR OTHER CIRCUMSTANCES THAT THE NUMBER OF PARTICIPANTS IS REDUCED ADJUSTMENT WILL BE MADE IN THE SUCCEEDING DAYS(S);			-
		NOTE: This includes all items you conformed indicated in the RFQ.			-

Total Amount in Words:	Forty Nine Thousand Four Hundred Pesos and No Centavos	49,400.00
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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:



BICOL FOOD DELIGHTS CATERING SERVICES
Signature over Printed Name of Supplier
Date: 5-12-23



NORMAN S. LAURIO
Regional Director

Funds Available:	AMIABELLE N. QUINTANO, CPA Accountant III	ORS No.: <u>23-04-02678</u>
		Amount: <u>₱ 49,400</u>