PR No.: F 2303-0225
End-User: RRCY

ORN: V-FO5-CBSS-RSCY-A-PR-23-04-05255-S

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

PURCHASE ORDER

Supplier:	**UNA PIZZERIA**	PO. No.:	F 2305-0182
Address:	Balogo, Sorsogon City	Date:	May 03, 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
		Delivery Term:	
Place of Delivery:	As specified in the contract	For Delivery Schedule and Queries Please Contact C.M.U:	09636984404
Date of Delivery:	As specified in the contract		

Item No.	Unit		Quantity	Unit Cost	Amount
		CATERING SERVICES DURING THE CONDUCT OF RRCY ANNIVERSARY CELEBRATION			-
		May 4, 2023			-
	pax	*AM Snacks*	88	90.00	7,920.00
	pax	*Lunch*	88	300.00	26,400.00
	pax	*PM Snacks*	88	90.00	7,920.00
	pax	*Dinner*	88	300.00	26,400.00
		Note: To be charged to Center's Fund			
		NOTE:This includes all items you conformed indicated in the RFQ.			-
Total Amount in Words:		Sixty Eight Thousand Six Hundred Forty Pesos and No Centavos			**68,640.00**

RECEIVED
DSWD FOV
JUL 12 2023
BY: Late P.O
TIME: P.O.

***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:

JOSE ANTHONY ESTIFOZA
UNA PIZZERIA
Signature over Printed Name of Supplier
Date: 05/04/2023

NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.: 23-05-04001
Amount: 68,640.00