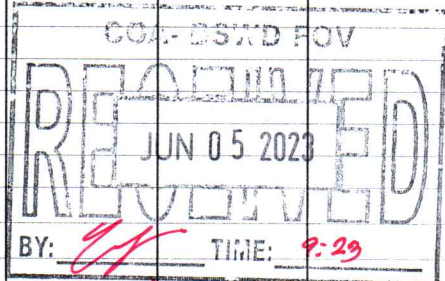


**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**  
 Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>BLUE ASH RESTOBAR</b>	PO. No.:	<b>F 2305-0191</b>
Address:	Legazpi City	Date:	May 11, 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.:	<b>09636984404</b>

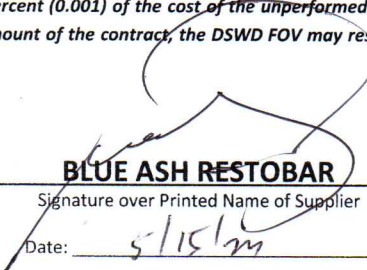

Item No.	Unit		Quantity	Unit Cost	Amount
		<b>PROVISION OF FOOD FOR THE CONDUCT OF INTERNATIONAL DAY OF FAMILIES 2023 IN AECID BUILDING, MSWDO OFFICE-DARAGA ALBAY</b>			
		<b>May 15, 2023</b>			
	pax	AM Snack, Lunch and PM Snack	100	430.00	43,000.00
		AMENITIES: Food Requirements:			
		Service Provider shall provide a menu for selection of the end use, menu shall include three viands * pork, chicken, beef or fish in the menu?, packed AM and PM snacks with bottled canned drinks and packed lunch with bottled water			
		NOTE: This includes all items you conformed indicated in the RFQ.			



Total Amount in Words:	Forty Three Thousand Pesos and No Centavos	<b>43,000.00</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:

 <b>BLUE ASH RESTOBAR</b> Signature over Printed Name of Supplier Date: <u>5/15/23</u>	 <b>NORMAN S. LAURIO</b> Regional Director
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Funds Available:	<b>AMIABELLE N. QUINTANO, CPA</b> Accountant III	ORS No.:	<u>23-05-04002</u>
		Amount:	<u>43,000.00</u>