## PR No.: F- 2306-0308 V-FO-ORD-VAWC-A-PR-23-05-013069-S End-User: ORD DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V Regional Center Site, Rawis, Legazpi City, Albay PURCHASE ORDER **BLUE ASH RESTOBAR** Supplier: PO. No.: F 2306-0259 Cruzada, Legazpi City Address: Date: June 19, 2023 Mode of 009096790481 Contact No. SMALL VALUE PROCUREMENT Procurement: Please furnish this Office the following articles subject to the terms and conditions Charge Payment Term: Gentlemen: contained herein: Delivery Term: Place of Delivery: As specified in the contract For Delivery Schedule and Queries Date of 09636984404 As specified in the contract Please Contact C.M.U: Delivery Item No. Unit Quantity **Unit Cost** Amount PROVISION OF FOOD (PACKED) DURING THE CONDUCT OF 2023 WORLD DAY AGAINST TRAFFICKING (WDAT) CELEBRATION IN **LEGAZPI CITY** July 28, 2023 AM Snacks, Lunch, PM Snacks pax 100 430.00 43,000.00 DSTD OV Note: THIE FOOD TO BE DEL:IVERED AT THE VENUE ( VENUE SHALL BE ANNOUNCED ONCE AVAILABLE), WITH TWO OR THREE VIANDS WITH DESSERT AND BOTTLED WATER This includes all Amenities you conformed in the Standard Requirements for Venue attached in the RFQ. Total Amount Forty Three Thousand Pesos and No Centavos 43,000.00 in Words: 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: **NORMAN S. LAURIO** Regional Director 6/30/23

23-56-55241

ORS No.:

Amount:

Date:

AMIABELLE N. QUINTANO, CPA Accountant iii

Funds Available: