PR No.: F-2306-0339
End-User: RRCY

DRN:

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	**F.E. LEE SPORTSBAR AND RESTAURANT**	PO. No.:	**F 2306-0263**
Address:	Sorsogon City	Date:	June 23, 2023
Contact No.		Mode of Procurement:	SMALL VALUE PROCUREMENT
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
		PROVISION OF CATERING SERVICES DURING THE SPIRITUAL RETREAT IN RRCY, SORSOGON			
		June 26, 2023 AM Snack, Lunch, PM Snack and Dinner	75	650.00	48,750.00
		June 27, 2023 AM Snack, Lunch, PM Snack and Dinner	75	650.00	48,750.00
		June 28, 2023 AM Snack, Lunch, PM Snack	75	550.00	41,250.00
		NOTE: This includes all items you conformed indicated in the RFQ.			
Total Amount in Words:		One Hundred Thirty Eight Thousand Seven Hundred Fifty Pesos and No Centavos			**138,750.00**

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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:

F.E. LEE SPORTSBAR AND RESTAURANT
Signature over Printed Name of Supplier

Date: June 26, 2023

NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.: 23-08-07590
Amount: 138,750.00