DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

		PURCHASE ORDER			
Supplier:		BLUE ASH RESTOBAR	PO. No.:	F 2306-0265	
Address:		Cruzada, Legazpi City	Date:	June 26, 2023	
Contact No.		0909-679-0481	Mode of Procurement:	SHOPPING UNDER WORLD BANK PROGRAM PROCUREMENT GUIDELINES	
ientlemen:		Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term: Delivery Term:	C	harge
Place of Delivery:		Legazpi City, Albay	For Delivery Sched	dule and Queries	00626004404
Date of Delivery:		As specified in the Purchase Order.	Please Contact C.I	ontact C.M.U: 09636984404	
Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF FOOD DURING THE CONDUCT OF REGIONAL BAYANI KA! DESK REVIEW ON JULY 5, 2023 IN LEGAZPI CITY, ALBAY	, ₅ – <u>4</u> ,		
		July 5, 2023			
	pax	AM Snacks, Lunch and PM Snacks	15	400.00	6,000.00
-	Pun	Individually packed food, deliver packed food to the venue			
		See attached Menu in the RFQ			
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			2023	4.00	
			4.040		
		BY:	11: 925		
		Management asserted and the second a	Date in the second second	The second secon	
		0 ,			
		2		× 10, 1	
Total 4	Amount				0.000.0
in Words:		Six Thousand Pesos and No Centavos			6,000.0

LIQUIDATED DAMAGES: One percent (1%) of every day of delay of the cost of undelivered portion until such time completion and acceptance of delivery of goods or services has been made. 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:

BLUE ASH RESTOBAR

Signature over Printed Name of Supplier

Date: JULY 5, 2023

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.:

23-07-0/084

NORMAN S. LAURIO
Regional Director

Amount:

6,000 ·W