PR No.: F 2306-0337
End-User: DRMD

DRN:

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

PURCHASE ORDER

Supplier:	**BLUE ASH RESTOBAR**	PO. No.:	F 2307-0272	
Address:	CRUZADA, LEGAZPI CITY	Date:	July 4, 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 FOOD TO DSWD FO V STAFF AND VOLUNTEERS DURING THE CONDUCT OF REPACKING OF FFP IN DSWD BOGTONG AND PAWA WAREHOUSE FOR MAYON VOLCANO DISASTER			
					-
					-
	pax	July 5, 2023 - August 23, 2023 Lunch (30 days)	50	230.00	345,000.00
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					-
	pax	July 5, 2023 - August 23, 2023 Dinner (30 days)	50	230.00	345,000.00
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		NOTE. This includes all items you conformed indicated in the RFQ.			-
Total Amount in Words:		Six Hundred Ninety Thousand Pesos and No Centavos			**690,000.00**

COA - DSWD FOV
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BY: TIME: 9:25

***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:

ROJAN M. CADANO
BLUE ASH RESTOBAR
Signature over Printed Name of Supplier
Date: 07/05/2023

NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.: 23-07-05574
Amount: 690,000.00