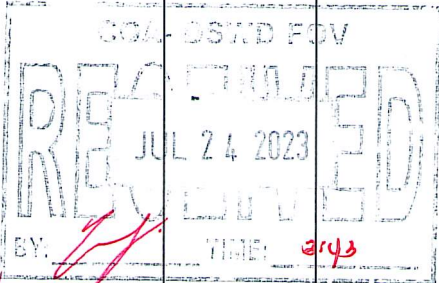
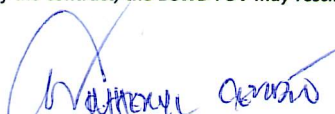
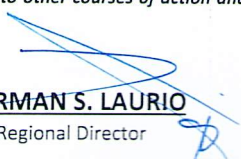
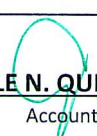


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	EMMANUELLE'S CATERING SERVICES		PO. No.:	F 2307-0288	
Address:	1066 P5 BARRIADA, BRGY 38, LEGAZPI CITY		Date:	July 14, 2023	
Contact No.	09922443359		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	
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:	09636984404	
Item No.	Unit		Quantity	Unit Cost	Amount
PROVISION OF FOOD (CATERING SERVICES) FOR THE CONDUCT OF FOV APPROVED RESEARCH MEETING (DATA GATHERING ACTIVITY) AT DSWD FOV - ROC, BURAGUIS, LEGAZPI CITY					
		July 18, 2023			-
	pax	AM Snack	110	83.00	9,130.00
	pax	Lunch	8	275.00	2,200.00
		July 19, 2023			-
	pax	AM Snack	110	83.00	9,130.00
	pax	Lunch	8	275.00	2,200.00
		July 20, 2023			-
	pax	AM Snack	110	83.00	9,130.00
	pax	Lunch	8	275.00	2,200.00
		July 21, 2023			-
	pax	AM Snack	110	83.00	9,130.00
	pax	Lunch	8	275.00	2,200.00
					
NOTE: This includes all items you conformed indicated in the RFQ.					
Total Amount in Words:	Forty Five Thousand Three Hundred Twenty Pesos and No Centavos				45,320.00
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:		 EMMANUELLE'S CATERING SERVICES Signature over Printed Name of Supplier Date: <u>7/24/23</u>		 NORMAN S. LAURIO Regional Director	
Funds Available:		 AMIABELLE N. QUINTANO, CPA Accountant III		ORS No.: <u>23-07-06298</u> Amount: <u>45,320.00</u>	