PR No.: F 2402-0053
End-User: **4Ps**

DRN:

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

PURCHASE ORDER

Supplier:	**MAMA VACION'S BAR & GRILL**	PO. No.:	**F 2402-0022**
Address:	Zone-3 Bulan , Sorsogon	Date:	February 27, 2024
Contact No.	**+63 999 884 0169**	Mode of Procurement:	NEGOTIATED 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:	Days
Place of Delivery:	As indicated below	For Delivery Schedule and Queries Please Contact C.M.U:	**09636984404** **09923015628** **09552161070**
Date of Delivery:			

Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF FOOD (PACKED) DURING THE DIGITAL FINANCIAL LITERACY LAUNCHING IN BULAN, SORSOGON			
		February 29,2024			-
	pax	*AM Snack, Lunch and PM Snack (packed)*	60	500.00	30,000.00
		AMS Ham + Cheese Sandwich, Mani + Iced Tea Lunch Rice, Porkchop, Chopsuey, Bottled Water, Banana PMS Goldilocks, Fruit Tea			
Total Amount in Words:		Thirty Thousand Pesos and No Centavos			**30,000.00**

Note: This includes All Amenities, you conformed in the Standard Requirements for Venue attached in the RFQ.
Note: In case of fortuitous events or other circumstances that the number of participants is reduced, adjustment shall be made prior to the condut of the activity or in the succeeding days
Note: Guaranteed only in the 1st day of activity or per advance notice of End User, While actual on the succeeding days.
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.

RECEIVED
APR 1 2024
Ctr P-3
TIME: 9:01

Conforme:

MAMA VACION'S BAR & GRILL
Signature over Printed Name of Supplier
Date: 2/29/24

NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.: 24 03-01547
Amount: 30,000.00

cris/24