PR No.: F 2402-0095
End-User: EPAHP

DRN: -FO-PROMSD-EPAHP-A-PR-24-02-08541

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

PURCHASE ORDER

Supplier:	**BICOL FOOD DELIGHTS**	PO. No.:	**F 2403-0063**
Address:	Legazpi City	Date:	March 14, 2024
Contact No.		Mode of Procurement:	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY AND VENUE
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 AND VENUE FOR PCT MEETING CUM EPAHP CBO RESOURCE MAPPING FOR ALBAY PROVINCE			
		April 26, 2024			
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	33	680.00	22,440.00
		With attached Standard Requirements for Venue			
Total Amount in Words:		*NOTE:This includes all items you conformed indicated in the RFQ.* Twenty Two Thousand Four Hundred Forty Pesos and No Centavos			**22,440.00**

COA- DSWD FOV
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APR 17 2024
BY: TIME: 3:28

***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:

BICOL FOOD DELIGHTS
Signature over Printed Name of Supplier
Date: 4-15-2024

NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.: 24-03-02013
Amount: ₱ 22,440.00

cris/24