

PR No.: F 2402-0083
End-User: SFP

DRN:

V-FO-COMBS-SFP-SS-PROP-24-01-04425-C

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

PURCHASE ORDER

Supplier:	KANZO BAR AND RESTAURANT	PO. No.:	F 2403-0076	
Address:	Peñaranda St. Legazpi City	Date:	March 19, 2024	
Contact No.:	09175581077	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	
Place of Delivery:	As indicated below	Delivery Term:	Days	
Date of Delivery:		For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404 09923015628 09552161070	
Item No.	Unit	Quantity	Unit Cost	Amount

PROVISION OF FOOD AND VENUE FOR THE PROGRAM ASSESSMENT AN EVALUATION OF SFP FOR CY 2023-2024 IN ALBAY

October 8, 2024

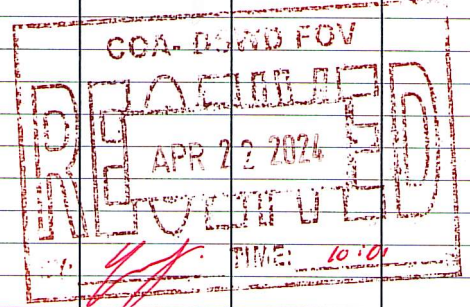
pax

AM Snack, Lunch, PM Snack and Rental of Venue

45

680.00

30,600.00



Total Amount in Words:

Thirty Thousand Six Hundred Pesos and No Centavos

30,600.00

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 conduct 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.

Conforme:

KANZO BAR AND RESTAURANT

Signature over Printed Name of Supplier

Date: 4-19-2024

NORMAN S. LAURIO

Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

24-03-02321

Amount:

30,600.00