

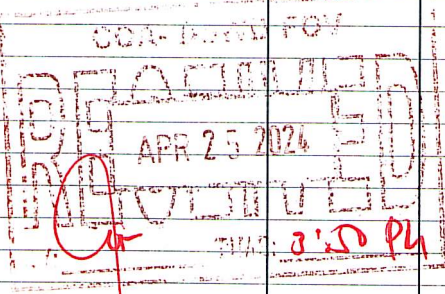
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	BLUE ASH RESTOBAR	PO. No.:	F 2403-0093
Address:	LEGAZPI CITY	Date:	March 22, 2024
Contact No.:		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
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	Description	Quantity	Unit Cost	Amount
		CATERING SERVICES FOR THE WOMEN WITH DISABILITIES' DAY CELEBRATION IN LEGAZPI CITY			
		March 25, 2024			
	pax	AM Snack, Lunch and PM Snack	50	450.00	22,500.00
		Note: VENUE SHALL BE ANNOUNCE ONCE FINALIZED Majority of the partiipants are PWD, PLATED MEAL is recommended NO PORK in the menu			



Total Amount in Words:	Twenty Two Thousand Five Hundred Pesos and No Centavos	22,500.00
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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.

Conforme:

 BLUE ASH RESTOBAR Signature over Printed Name of Supplier Date: 3/25/24	 NORMAN S. LAURIO Regional Director
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Funds Available:	MIAELLE N. QUINTANO, CPA Accountant III	ORS No.: 24-04-03033
		Amount: 22,500.00