

PR No.: F 2403-0101
End-User: DISASTER

DRN: V-FO-DRMD-A-PR-24-02-08887-5

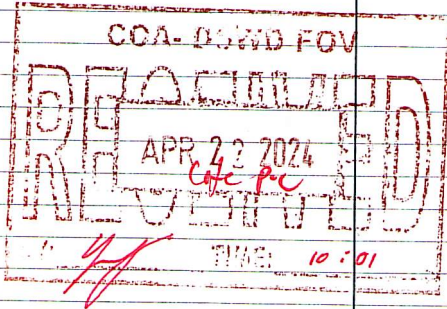
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	BICOL FOOD DELIGHTS CATERING SERVICES	PO. No.:	F 2403-0094
Address:	Legazpi City	Date:	March 25, 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
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
		PROVISION OF FOOD AND VENUE FOR THE DRMD 1st QUARTERLY MEETING IN ALBAY			
	pax	<i>April 1, 2024</i> AM Snack, Lunch, PM Snack and Rental of Venue	30	680.00	20,400.00



Total Amount in Words: **Twenty Thousand Four Hundred Pesos and No Centavos** **20,400.00**

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:

BICOL FOOD DELIGHTS CATERING SERVICES
Signature over Printed Name of Supplier
Date: *04-01-2024*

NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.: *24-04-02519*
Amount: *20,400.00*