

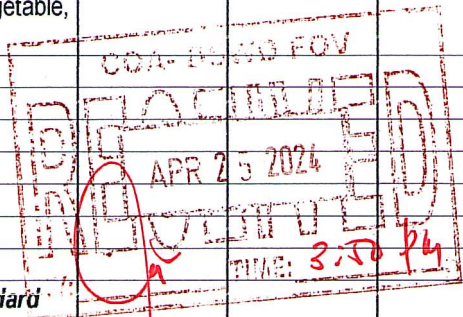
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	BLUE ASH RESTOBAR	PO. No.:	F 2404-0130
Address:	Cruzada, Legazpi City	Date:	April 8, 2024
Contact No.	09096790481	Mode of Procurement:	WORLD BANK - SHOPPING
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge
Place of Delivery:	Legazpi City, Albay	Delivery Term:	
Date of Delivery:	As specified in the contract.	For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404

Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF FOOD FOR THE CONDUCT OF REGIONAL BAYANI KA! DESK REVIEW ON APRIL 17, 2024 IN LEGAZPI CITY			
	pax	AM Snacks, Lunch and PM Snacks	15	450.00	6,750.00
		Deliver the individually packed food to the venue in Legazpi City, Albay			
		Menu: Shall include three (3) viands (Pork, Chicken, Beef or Fish), Vegetable, Dessert			
		No Dory Fish in the menu			
		With drinks			
		<i>Note: This also conforms the requirements stated in the Standard Requirements Form</i>			
		<i>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.</i>			



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Total Amount in Words:	Six Thousand Seven Hundred Fifty Pesos and No Centavos	GRAND TOTAL	6,750.00
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LIQUIDATED DAMAGES: One percent (1%) of every day of delay of the cost of undelivered portion until such time completion and acceptance of delivery of goods or services has been made. 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:

[Signature]
BLUE ASH RESTOBAR

Signature over Printed Name of Supplier

Date: 4-17-24

NORMAN S. LAURIO
 Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
 Accountant III

ORS No.: 24-04-00422

Amount: 6,750.00