

PR No.: F 2404-0205
End-User: HRMDD

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

PURCHASE ORDER

Supplier: ESB ESPECIALTY FOOD HOUSE

PO. No.:

F 2404-0173

Address: CAPANTAWAN, LEGAZPI CITY

Date:

April 16, 2024

Contact No. 09510168015

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:

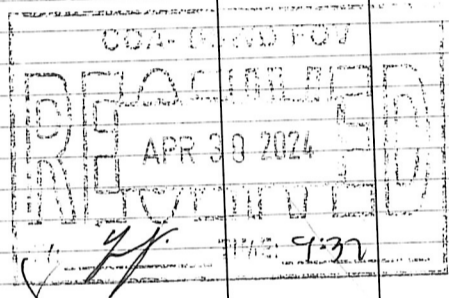
Days

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 FOR THE DSWD FO V ORIENTATION FOR NEWLY HIRED DSWD EMPLOYEE IN LEGAZPI CITY			
		April 17, 2024			
	pax	Lunch (rice, 2 viands, 2 pcs 500 ml bottled water)	150	185.00	27,750.00
		Place of Delivery: Bulagang Bueno, Bicol University, Legazpi City			
		Menu: Specialty Fried Chicken - - Pork Caldereta Rice 2 bts 500ml. water			



Total Amount in Words:

Twenty Seven Thousand Seven Hundred Fifty Pesos and No Centavos

27,750.00

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:

NOEL REPLAN
ESB ESPECIALTY FOOD HOUSE

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.:

24-04-03079

Amount:

27,750.00