

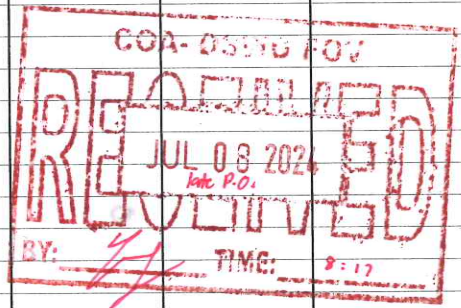
**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>BLUE ASH RESTOBAR</b>	PO. No.:	<b>F 2404-0180</b>
Address:	Cruzada, Legazpi City	Date:	April 23, 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
<b>CATERING SERVICES FOR THE RESEARCH AND EVALUATION TECHNICAL WORKING GROUP (TWG) MEETING IN LEGAZPI CITY</b>					
		<del>April 26, 2024</del> - 5/6/24			
	pax	Lunch	14	300.00	4,200.00
	pax	PM Snack	26	100.00	2,600.00
		May 28, 2024 re-schedule but no specific date or party end used			
	pax	Lunch	14	300.00	4,200.00
	pax	PM Snack	26	100.00	2,600.00



Total Amount in Words:	Thirteen Thousand Six Hundred Pesos and No Centavos	13,600.00
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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 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:

 <b>BLUE ASH RESTOBAR</b> Signature over Printed Name of Supplier Date: 05/06/24	 <b>NORMAN S. LAURIO</b> Regional Director
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Funds Available:	AMIABELLE N. QUINTANO, CPA Accountant III	ERARD D. DE LEOZ ADMINISTRATIVE OFFICER II	ORS No.: 24-06-06810	Amount: 13,600.00
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