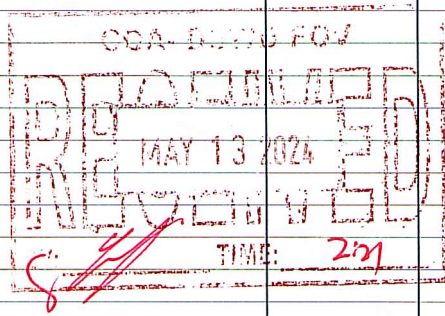


**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**  
 Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>BLUE ASH RESTORAR</b>	PO. No.:	<b>F 2404-0181</b>
Address:	Cruzada, Legazpi City	Date:	April 24, 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:		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>PROVISION OF FOOD FOR THE DIGITAL UPSKILLING FOR SPPMO AND SFP PERSONNEL FOR IMPROVED DATA MANAGEMENT AND INCREASED PRODUCTIVITY IN LEGAZPI CITY</b>			
		Batch 1			
		April 25, 2024			
	pax	AM Snack, Lunch and PM Snack	36	430.00	15,480.00
		April 26, 2024			
	pax	AM Snack, Lunch and PM Snack	36	430.00	15,480.00
		Batch2			
		May 8, 2024			
	pax	AM Snack, Lunch and PM Snack	33	430.00	14,190.00
		May 9, 2024			
	pax	AM Snack, Lunch and PM Snack	33	430.00	14,190.00



Total Amount in Words: **Fifty Nine Thousand Three Hundred Forty Pesos and No Centavos** **59,340.00**

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:

**ROJAN M. CAPANO**  
**BLUE ASH RESTAURANT**  
 Signature over Printed Name of Supplier  
 Date: 4-25-24

**NORMAN S. LAURIO**  
 Regional Director

Funds Available:

**AMIABELLE N. QUINTANO, CPA**  
 Accountant III

ORS No.: 24-05-03953  
 Amount: 59,340.00