PR No.: F 2403-0111
End-User: 4PS

DRN: V-FO-4PS-POO-ALB-A-PR-24-02-07367-S

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 2404-0195**
Address:	LEGAZPI CITY	Date:	May 14, 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
		Delivery Term:	Days
Place of Delivery:	As indicated below	For Delivery Schedule and Queries Please Contact C.M.U:	**09636984404** **09923015628** **09552161070**
Date of Delivery:			

Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF FOOD AND VENUE FOR THE STAKEHOLDERS CONSULTATION AND INTERVENTION PLANNING WORKSHOP FOR NOT ATTENDING SCHOOL AND NON-COMPLIANT PANTAWID CHILDREN IN LEGAZPI CITY			
					-
		June 21, 2024			-
	pax	*AM Snack, Lunch, PM Snack and Rental of Venue*	50	685.00	34,250.00
Total Amount in Words:		Thirty Four Thousand Two Hundred Fifty Pesos and No Centavos			**34,250.00**

COA- DSWD FOV
RECEIVED
JUN 24 2024
BY: TIME: 1000

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 condut 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: 06/20/24

NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

GERARD D. DE LEOZ
ADMINISTRATIVE OFFICER II

ORS No.: 24-06-05284
Amount: 34,250.00

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