DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

| V | PURCHASE ORDER | | | |
|---|--|---|---|---|
| Supplier: | | | PO. No.: F 2404-0205 | |
| Address: | PEÑARANDA ST. LEGAZPI CITY | | Date: M | |
| Contact No. | | Mode of Procurement: Payment Term: | NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT Charge | |
| Gentlemen: | Please furnish this Office the following articles subject to the terms and conditions | | | |
| | contained herein: | Delivery Term: | | Days |
| Place of Delivery: Date of Delivery: | As indicated below | For Delivery Schedu Please Contact C.M | | 09636984404 09923015628 09552161070 |
| Item No. Unit | | Quantity | Unit Cost | Amount |
| | PROVISION OF FOOD(PACKED) FOR THE PET WALK/ PAW-SHION SHOW DURING THE DSWD FO V WELLNESS FEST ACTIVITY IN LEGAZPI CITY | | | |
| | 61 00 0004 | | | |
| | May 28, 2024 | 1 | 050.00 | |
| pax | AM Snack and Lunch | 30 | 350.00 | 10,500.00 |
| | Menu shall be provided by the service provider | 1 | | |
| | mond onan bo provided by the service provider | | | - |
| | Food Requirements: | | | X=: |
| | Snack with bottled/ canned beverages | | | - |
| | Lunch with 2 viands (chicken/ pork, vegetables with dessert/ soup) | | | - |
| | with bottled/canned beverages | | | - |
| | | | | - |
| | Part of Control | | - Variation of the second | - |
| | CO | A- DSWD F | OV | - |
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| | HUHU | | | |
| | | JUN 4 4 6024 | | - |
| - | The state of the s | 1 | 7-1-4 | - |
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| | (EY: | TIME: | 5,63 | - |
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| | | | | - |
| | | - | | - |
| Total Amount | | | | - |
| Total Amount in Words: | Ten Thousand Five Hundred Pesos and No Centa | avos | | 10,500.00 |
| Note: This includes Note: In case of fort Note: Guaranteed o LIQUIDATED DAMA | All Amenities you meet note Standard Requirements for Venue attached in the RFQ. itous events or other circumstances that the number of participants is reduced, adjustment shall be mily in the 1st day of activity or per advance notice of End User, While actual on the succeeding days. GES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract. | ade prior to the condu | . Once the cumula | the succeeding days tive amount of liquidated es of action and remedies |

Signature over Printed Name of Supplier

Date:

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

GERARD D. DE LEOZ ADMINISTRATIVE OFFICER I

ORS No.:

Amount:

500·00