PR No.: F 2405-0239
End-User: **HRMDD**

DRN: V-FO-HRMDD-HRWS-A-PR-24-04-023594-S

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

PURCHASE ORDER

Supplier:	**BLUE ASH RESTOBAR**	PO. No.:	**F 2405-0213**
Address:	CRUZADA, LEG CITY	Date:	May 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
		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
		FOOD PROVISION FOR THE OPENING OF THE WELLNESS FEST ACTIVITY IN LEGAZPI CITY			
		May 27, 2024			-
	pax	*Packed breakfast* *Tap silog menu (garlic rice, tapa, egg)* *with bottled or canned beverages*	2000	150.00	300,000.00
	pax	*Packed AM Snacks for 3 judges* *with bottled or canned beverages*	3	250.00	750.00
		Place of delivery: ***BU SPORTS COMPLEX***			
Total Amount in Words:		Three Hundred Thousand Seven Hundred Fifty Pesos and No Centavos			**300,750.00**

COA-FMS-FOV
RECEIVED
JUN 13 2024
TIME: 3:45

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:

BLUE ASH RESTOBAR
Signature over Printed Name of Supplier

Date: 5-27-24

NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

GERARD D. DE LEOZ
ADMINISTRATIVE OFFICER II

ORS No.: 24-06-05253
Amount: 300,750.00

cris/24