PR No.: Ę	2406-02	60	DRN:	V-FO-SM	U-A-PR-24-05-3	6172-S
End-User: \$					0 X 1 X 24 05 5	
		Regional Center Site, Rawis, Legazpi City, Albay	II FIELD OFFIC	E V		
		PURCHASE ORDER				
Supplier:		BLUE ASH RESTOBAR	PO. No.:	F 24	405-02	34
Address:		CRUZADA, LEG CITY	Date: June 10, 2024		1	
Contact No.			Mode of	NEGOTIATED PROCUREMENT - SMALL VAI		
Gentlemen:		Please furnish this Office the following articles subject to the terms and conditions	Procurement: Payment Term:	-	PROCUREMENT Charge	//
Place of Delivery:		contained herein:	Delivery Term:		Days	5984404
Date of			21	For Delivery Schedule and Queries Please Contact C.M.U:  099230156		
elivery:	Unit					2161070
Part of the state of		PROVISION OF FOOD (PACKED) FOR KAPIHAN SA BAGONG PILIPINAS IN LEGAZPI CITY	Quantity	Unit Cost	An	nount
	0.	JUNE 11, 2024		/		
	pax	AM Snack	50	90.00	/	4,500.00
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		for age				
Total Amount in Words:					1	4 500 00
		Four Thousand Five Hundred Pesos and No Centavos				4,500.00
lote: In case lote: Guaran I <b>QUIDATED</b> I lamages rea	of fortuito Iteed only DAMAGE Iches ten	Amenities, you conformed in the Standard Requirements for Venue attached in the RFQ, ous events or other circumstances that the number of participants is reduced, adjustment shall be may in the 1st day of activity or per advance notice of End User, While actual on the succeeding days.  SES: 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.	de prior to the cond	y. Once the cumu	lative amoun	t of liauidate
Conforme:		NORMAN S. LAURIO				0
		BLUE ASH RESTOBAR	140	Regional Di		9
		Signature over Printed Name of Supplier				
Keessa sa		Date: 06  1   24				
Funds Ava	ailable:	1	ORS No.:	24-07	- 070	033
		GERARD D. DE LEOZ  Administrative Officer II		24-07	0.00	
cris/24		Adjinnistrative Officer II	Amount:	1130		