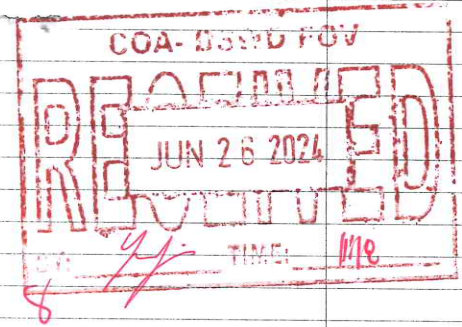


**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**  
 Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>ESB ESPECIALTY FOOD HOUSE</b>	PO. No.:	<b>F 2406-0225</b>
Address:	<b>CAPANTAWAN, LEGAZPI CITY</b>	Date:	<b>June 6, 2024</b>
Contact No.:		Mode of Procurement:	<b>NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT</b>
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	<b>Charge</b>
Place of Delivery:		Delivery Term:	<b>Days</b>
Date of Delivery:		For Delivery Schedule and Queries Please Contact C.M.U.:	<b>09636984404 09923015628 09552161070</b>

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>PROVISION OF FOOD FOR THE JUDGES AND PARTICIPANTS DURING THE PANTAWIDOKYU: A 4Ps DOCUMENTARY CONTEST 2024 IN LEGAZPI CITY</b>			
	pax	July 22, 2024 AM Snack and Lunch(PACKED) VENUE: DSWD FO V-ROC, BURAGUIS, LEGAZPI CITY	15	320.00	4,800.00
	pax	September 12, 2024 PM Snack(PACKED) *To be delivered at the venue of the Regional Awarding Ceremony(venue to be announced once finalized)	15	120.00	1,800.00



Total Amount in Words:	<b>Six Thousand Six Hundred Pesos and No Centavos</b>	<b>6,600.00</b>
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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:

 <b>NORMAN S. LAURIO</b> Regional Director	 <b>ESB ESPECIALTY FOOD HOUSE</b> Signature over Printed Name of Supplier Date: <b>6-25-24</b>
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Funds Available:	<b>GERARD D. DE LEOZ</b> Administrative Officer II	ORS No.:	<b>24-06-05860</b>
		Amount:	<b>6,600.00</b>