C		•				
PR No.: End-User:	F 2405-023 PSD-CIS	37		DRN:	V-FO-PSD-CIS-	A-PR-24-04-27761-S
		DEPARTMENT OF SOCIAL WI Regional Cent	ELFARE AND DEVELOPMEN er Site, Rawis, Legazpi City, Albay	IT FIELD OFFIC	EV	
	. 4	PUR	CHASE ORDER		Ser.	
Supplier:		AVP CATERING SERVICES		PO. No.:	F 2406-0242	
Address:		Peñaranda St., Legazpi City		Date:	June 19, 2024	
Contact No.				1		ENT - LEASE OF REAL PROPERTY ID VENUE
Gentlemen:		Please furnish this Office the following articles subject to the terms and conditions contained herein:		Payment Term: Delivery Term:		hargeays
Place of Delivery:				For Delivery Schedule and Oueries 09636984404		
Date of Delivery:				Please Contact C.M.U:		09923015628 09552161070
Item No.	Unit			Quantity	Unit Cost	Amount
		PRÓVISION OF FOOD AND VENUE FOR THE PAGPUPUGAY AT PAGKILALA AN		•		
	-	D				-
	pax	December 07, 2024 AM SNACK, LUNCH, PM SNACK & RENTAL		280	895.00	250,600.00
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		7.		Dr	TOFIE	
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Total Amount in Words:		Two Hundred Fifty Thousand Six Hundred Pesos and No Centavos				250,600.00
Note: In ca Note: Gua	ise of fortuite ranteed only	Amenities, you conformed in the Standard Requirements for ous events or other circumstances that the number of participa in the 1st day of activity or per advance notice of End User, V ES: One-Tenth Of One Percent (0.001) of the cost of the un	ants is reduced, adjustment shall be ma Vhile actual on the succeeding days.			
damages	reaches ten	percent (10%) of the amount of the contract, the DSWD FO	OV may rescind or terminate the con	ntract, without preju	idice to other course	es of action and remedies
		rcumstances.	~			
Conforme:		MARISCITY. AVP CATERING SER	NORMAN S. LAURIO Regional Director			
		Signature over Printed Name of Date: 15 24	_	Acgional bile		
Funds	Available:	1,7				
, and a second		- (12		ORS No.:	24-06-0	X550
		GERÁRD D. DE LEOZ Administrative Officer II		ORS No.: <u>Q4-06-06550</u> Amount: <u>250,600-00</u>		
cist/24						