	÷					
PR No.: ind-User:	F 2406-026 CBS	69	DRN:	V-FO-PSD-COME	3S-SS-PROP-24-06-38147	Н
ing oser.	-	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMEN	T FIELD OFFIC	ΕV		- Concrete
		Regional Center Site, Rawis, Legazpi City, Albay				
		PURCHASE ORDER				
upplier:			lac N	F 3 /	06 0353	
		RENDEZVOUS RESORT	PO. No.:	F 24	06-0253	
ddress:		NURSERY CITYOF MASBATE	Date:	June 25, 2024		
ontact 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	
lace of Delivery:		As indicated below	Delivery Term:		Days 09636984404	
ate of			For Delivery Schedule and Queries Please Contact C.M.U:		09923015628	
elivery:	Unit	,	ļ		09552161070	
item No.	Oille	PROVISION OF FOODS FOR THE 2024 WORLD DAY AGAINST CHILD LABOR CELEBRATION IN MASBATE CITY	Quantity	Unit Cost	Amount	
				,		-
	pax	JUNE 27, 2024	85	460.00	39,100	.00
		AM Snack, Lunch and PM Snacks				- /
						-
		VENUE: COWBOY'S GRILL, MASBATE CITY, MASBATE	-			-
		The series of the street, who bit to the street of the str				_
		in in an arm				-
		The Service Provider will submit a menu for this activity				-
		- A				-
		Meny:				
	+	trulet - Phair and Couls Heart No Orde	A			-
		MMS - Empanda & Coke VYNCH - Checker Curry Sauto vegetable, Ocala Rice, Mineral water	y-gentin			
		PML - paneit any Hote: N/ would , Finit juice				-
		In case of fortuitous event or other circumstances a number of participants is reduced; and b. adjustment/change of dates shall be given consideration, it shall be prior to thre conduct of ther activity	©			-
			COA. D.	WD FOV	4	-
				Bo or		-
		- sate of the U				-
		last last	IF AUG 0	2026 5		-
		Contract Management Section	ILTO, GP	76-7		-
		In: 2/5/24 Date/Time: 11:19 () ()		الله له الما	21	
		and the second s	11h	1E: 140	1	-
		Out:Date / Time:	J	A STATE OF THE PARTY OF THE PAR		-
						-
Total Amount in Words:		Thirty Nine Thousand One Usuada d Dansa and No. O.			39,100	00
		Thirty Nine Thousand One Hundred Pesos and No Ce	entavos		00,100	.00
ote: In cas lote: Guara I QUIDATE I amages re	se of fortuito anteed only D DAMAGE caches ten	Amenities, you conformed in the Standard Requirements for Venue attached in the RFQ. bus events or other circumstances that the number of participants is reduced, adjustment shall be me in the 1st day of activity or per advance notice of End User, While actual on the succeeding days. S: 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 contracts.	r every day of delay	. Once the cumulo	ative amount of liquid	ated edies
vanabic a	naci ine in	satisfy Jin				
Conforme:			NO	RMANS.	LALIDIO	
		REMDEZVOUS RESORT	NOI	Regional Dir		
		Signature over Printed Name of Supplier	-			
		Date: JUNE 27. 2024				
Funds A	vailable					
i ullus A	vanabie.	(r	ORS No.:	24 -06 -	06729	
		GERARD D. DE LEOZ	1	20 1-	201-1	
is/74		Administrative Officer II	Amount:	54,100	D-00	