

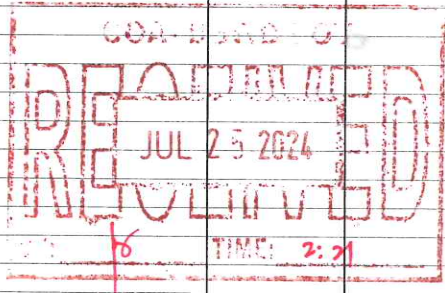
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	BLUE ASH RESTOBAR	PO. No.:	F 2407-0261
Address:	Cruzada, Legazpi City	Date:	July 11, 2024
Contact No.:	09096790481	Mode of Procurement:	WORLD BANK - SHOPPING
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge
Place of Delivery:	DSWD FO V Regional Operations Center, Buraguis, Legazpi City	Delivery Term:	
Date of Delivery:	As specified in the contract.	For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404

Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF FOOD PACKS FOR THE CONDUCT OF THE NPMO EXIT MEETING CUM TECHNICAL CONFERENCE WITH DENR			
		Venue: DSWD FO V Regional Operations Center, Buraguis, Legazpi City			
		July 12, 2024			
	pax	AM Snacks, Lunch and PM Snacks	30	495.00	14,850.00
		The Service Provider shall provide a menu for selection of End User Menu shall include three (3) viands (Pork, Chicken, Beef or Fish), Vegetable, Soup and Dessert (No Dory Fish in the menu) With free flowing coffee and water			
		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.			



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Total Amount in Words:	Fourteen Thousand Eight Hundred Fifty Pesos and No Centavos	GRAND TOTAL	14,850.00
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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:

[Signature]
ROJAN M. CADANO

BLUE ASH RESTOBAR

Signature over Printed Name of Supplier

Date: 07/12/24

NORMAN S. LAURIO

Regional Director

Funds Available:

GERARD D. DE LEOZ

Administrative Officer II

ORS No.:

24-07-01458

Amount:

14,850.00