

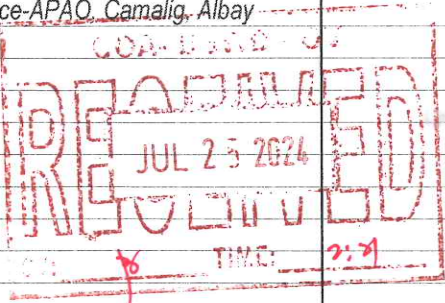
PR No.: F 2406-0276
End-User: PSD

DRN: V-FO-PROMSD-SLP-A-PR-24-05-34884-H

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

PURCHASE ORDER

Supplier:	KANZO BAR AND RESTAURANT	PO. No.:	F 2407-0268⁴
Address:	PEÑARANDA ST. LEGAZPI CITY	Date:	July 12, 2024
Contact No.:		Mode of Procurement:	SMALL VALUE PROCUREMENT
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge
Place of Delivery:	As indicated below	Delivery Term:	Days
Date of Delivery:		For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404 09923015628 09552161070

Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF FOOD FOR THE NATIONAL CHILDREN'S MONTH CELEBRATION IN CAMALIG, ALBAY			
		<i>November 9, 2024</i>			
	pax	AM Snack, Lunch, and PM Snack (PACKED)	164	430.00	70,520.00
		Food Requirements:			
		<i>The service provider shall provide a menu for the selection of the end-user</i>			
		<i>The options for LUNCH and SNACK should consist of nutritious and child-</i>			
		<i>LUNCH shall include three(3) viands (pork, chicken beef or fish), vegetable,</i>			
		<i>With Bottled water</i>			
		<i>Can accommodate request of participants with special dietary meal/ non-pork</i>			
		<i>Free Delivery charge to venue</i>			
		<i>Venue: Albay Provincial Agricultural Office-APAO, Camalig, Albay</i>			
					

Total Amount in Words: **Seventy Thousand Five Hundred Twenty Pesos and No Centavos** **70,520.00**

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:

KANZO BAR AND RESTAURANT

Signature over Printed Name of Supplier

Date: **7.26.24**

NORMAN S. LAURIO
Regional Director

Funds Available:

GERARD D. DE LEOZ
Administrative Officer II

ORS No.: **24-07-09855**

Amount: **70,520.00**