

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

**PURCHASE ORDER**

Supplier:	<b>BLUE ASH RESTOBAR</b>	PO. No.:	<b>F 2407-0269</b>
Address:	CRUZADA, 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	Description	Quantity	Unit Cost	Amount
		<b>PROVISION OF FOOD FOR THE TECHNICAL ASSISTANCE SESSION ON THE INSTITUTIONALIZATION AND REPLICATION OF PROTECTEEN PROJECT</b>			
		July 30, 2024			
	pax	AM Snack, Lunch and PM Snack	15	495.00	7,425.00
		VENUE: <u>DSWD FO V-ROC, BURAGUIS, LEGAZPI CITY</u>			
		The service provider shall submit a menu for the activity Guided buffet with soup and dessert			
		Menu shall include viands (pork/chicken/beef or fish), vegetables and dessert (no dorry fish in the menu)			
		Free flowing coffee (water only)			
		Can accommodate request of participants with special dietary meals/non-pork eaters			



Total Amount in Words:	Seven Thousand Four Hundred Twenty Five Pesos and No Centavos	7,425.00
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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 condut of the activity or in the succeeding days  
 Note: Guaranteed only in the 1st day of activitv 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>ROJAN M. CADANO</b> <b>BLUE ASH RESTOBAR</b> Signature over Printed Name of Supplier Date: 07/29/24	 <b>NORMAN S. LAURIO</b> Regional Director
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Funds Available:	<b>GERARD D. DE LEOZ</b> Administrative Officer II	ORS No.: 24-07-07811
		Amount: 7,425.00