

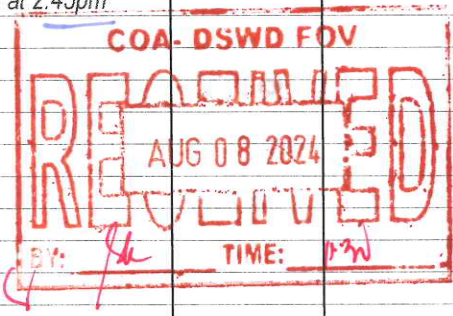
**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>BLUE ASH RESTOBAR</b>	PO. No.:	<b>F 2407-0277</b>
Address:	<b>CRUZADA, LEGAZPI CITY</b>	Date:	<b>July 23, 2024</b>
Contact No.:		Mode of Procurement:	<b>SMALL VALUE PROCUREMENT</b>
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	<b>Charge</b>
Place of Delivery:	As indicated below	Delivery Term:	<b>Days</b>
Date of Delivery:		For Delivery Schedule and Queries Please Contact C.M.U:	<b>09636984404 09923015628 09552161070</b>

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>PROVISION OF FOOD FOR THE TECHNICAL ASSISTANCE TO FOR THE OPERATION AND MANAGEMENT OF MCC IN LEGAZPI CITY</b>			
		<b>August 28, 2024</b>			
	pax	PM Snack	24	95.00	2,280.00
		<b>August 29, 2024</b>			
	pax	AM Snack, Lunch, and PM Snack	40	475.00	19,000.00
		<b>August 30, 2024</b>			
	pax	AM Snack	40	95.00	3,800.00
		Venue: DSWD FOV-ROC, Buraguis, Legazpi City			
		Time of the provision of Food: AM Snack at 9:45am, Lunch at 12:00pm and PM Snack at 2:45pm			
		Contract Management Section In: <u>9/7/24</u> Date/Time: <u>8:37</u> Out: _____ Date/Time: _____			



Total Amount in Words:	<b>Twenty Five Thousand Eighty Pesos and No Centavos</b>	<b>25,080.00</b>
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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 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:

*[Signature]*  
**ROJAN M. CADANO**

**BLUE ASH RESTOBAR**

Signature over Printed Name of Supplier

Date: 8/7/24

**NORMAN S. LAURIO**

Regional Director

Funds Available:

**GERARD D. DE LEOZ**

Administrative Officer II

ORS No.: 24-07-08614

Amount: 25,080.00