

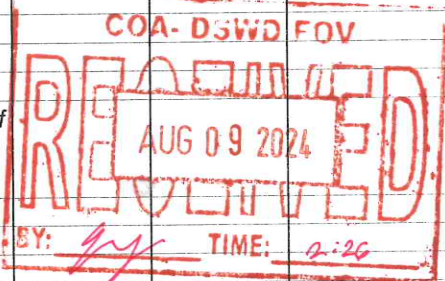
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER


Supplier:	BLUE ASH RESTOBAR	PO. No.:	F 2408-0285
Address:	Cruzada, Legazpi City	Date:	August 02, 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:	As specified in the contract	Delivery Term:	
Date of Delivery:	As specified in the contract	For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		PROVISION OF FOOD PACKS FOR THE CONDUCT OF THE FOURTH CONSULTATION MEETING WITH REGIONAL PROGRAM MANAGEMENT OFFICE			
		Venue: DSWD FO V Regional Operations Center, Buraguis, Legazpi City			
		August 5, 2024			
	pax	AM Snacks, Lunch and PM Snacks	18	495.00	8,910.00
		Food Requirements: <i>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</i>			
		<i>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.</i>			



Total Amount in Words:	Eight Thousand Nine Hundred Ten Pesos and No Centavos	GRAND TOTAL	8,910.00
------------------------	---	-------------	----------

LIQUIDATED DAMAGES: One percent (1%) of every day of delay of the cost of undelivered portion until such time completion and acceptance of delivery of goods or services has been made. 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:

ROJAN M. CADANO
BLUE ASH RESTOBAR
 Signature over Printed Name of Supplier
 Date: 08/04/24

NORMAN S. LAURIO
 Regional Director

Funds Available:	GERARD D. DE LEOZ Administrative Officer II	ORS No.:	<u>24-08-01661</u>
		Amount:	<u>8,910.00</u>