

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

Regional Center Site, Rawis, Legazpi City, Albay

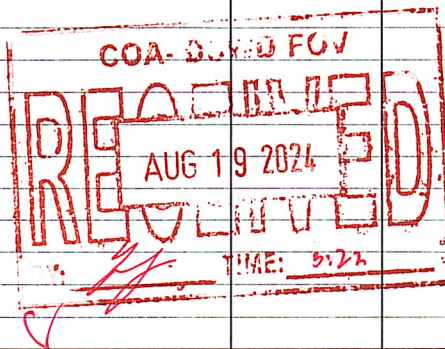
**PURCHASE ORDER**

Supplier:	<b>BLUE ASH RESTOBAR</b>	PO. No.:	<b>F 2408-0296</b>
Address:	Cruzada, Legazpi City	Date:	August 8, 2024
Contact No.:	09096790481	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:	DSWD FO V, Rawis, 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
<b>PROVISION OF FOOD FOR THE CONDUCT OF THE GENERAL ADMINISTRATION AND SUPPORT SERVICES (GASS) MONTHLY MEETING</b>					
		<i>August 12, 2024 (Batch 1)</i>			
	pax	Lunch	17	295.00	5,015.00
		<i>September 20, 2024 (Batch 2)</i>			
	pax	Lunch	17	295.00	5,015.00
		<i>October 25, 2024 (Batch 3)</i>			
	pax	Lunch	17	295.00	5,015.00
		<i>November 8, 2024 (Batch 4)</i>			
	pax	Lunch	17	295.00	5,015.00
		<i>December 27, 2024 (Batch 5)</i>			
	pax	Lunch	17	295.00	5,015.00

**Food Requirements:**

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)



Contract Management Section  
 In: 8/19/24 Date/Time: 3:10  
 Out: \_\_\_\_\_ Date/Time: \_\_\_\_\_

Total Amount in Words:	Twenty Five Thousand Seventy Five Pesos and No Centavos	GRAND TOTAL	<b>25,075.00</b>
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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]*  
**ROOJAN M. CADANO**

**BLUE ASH RESTOBAR**

Signature over Printed Name of Supplier

Date: 08/09/24

**NORMAN S. LAURIO**

Regional Director

Funds Available:

**GERARD D. DE LEOZ**

Administrative Officer II

ORS No.: 24-08-09298

Amount: 25,075.00