

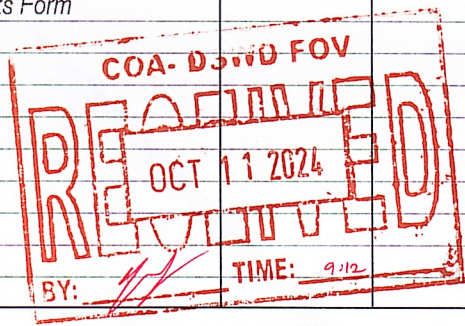
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	MONSTER WINGS MESA MANO RESTAURANT	PO. No.:	F 2409-0320
Address:	Z-2 CABILES ST., SAN JUAN, TABACO CITY	Date:	September 04, 2024
Contact No.:	09178346500	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 PACKS FOR THE TRAINING ON BUKLOD PAGLAOM PARA SA CICL: HOLISTIC PSYCHOSOCIAL AND ECONOMIC (HOPE) INTERVENTIONS FOR BPA TABACO, USON, TABACO CITY			
		OCTOBER 7, 2024			
	pax	AM Snacks, Lunch, and PM Snacks	30	497.00	14,910.00
		OCTOBER 8, 2024			
	pax	AM Snacks, Lunch, and PM Snacks	30	497.00	14,910.00
		OCTOBER 9, 2024			
	pax	AM Snacks, Lunch, and PM Snacks	30	497.00	14,910.00
		OCTOBER 10, 2024			
	pax	AM Snacks, Lunch, and PM Snacks	30	497.00	14,910.00
		OCTOBER 11, 2024			
	pax	AM Snacks, Lunch, and PM Snacks	30	497.00	14,910.00
		Note: see attached Standard Requirements Form			



Contract Management Section
 In: 10-11-24 Date/Time: 8:25
 Out: _____ Date/Time: _____

Total Amount in Words:	Seventy Four Thousand Five Hundred Fifty Pesos and No Centavos	74,550.00
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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 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:

MIKKA BUEN
MONSTER WINGS MESA MANO RESTAURANT
 Signature over Printed Name of Supplier
 Date: **OCT 4, 2024**

NORMAN S. LAURIO
 Regional Director

Funds Available:

GERARD D. DE LEOZ
 Administrative Officer II

ORS No.: **24-09-00057**
 Amount: **74,550.00**