

PK NO.: F 407-0304  
End-User: 4Ps

DRN: V-FO-4PS-FDS-SS-PROP-24-01-03828-S

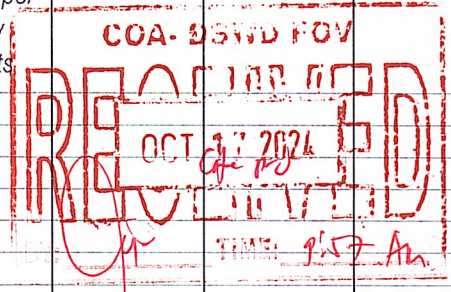
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	<b>DR. CAFFEISHA EVENT CATERING SERVICES</b>	PO. No.:	<b>F 2409-0324</b>
Address:	<b>POBLACION WEST, OCAMPO CAMARINES SUR</b>	Date:	<b>September 05, 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		Quantity	Unit Cost	Amount
<b>PROVISION OF FOOD FOR 2024 YOUTH GOT THE POWER LEADERSHIP CONGRESS-BATCH 3</b>					
		<b>September 20, 2024</b>			
	pax	AM Snack and Lunch	63	400.00	25,200.00
	pax	PM Snack	68	150.00	10,200.00
	pax	Dinner	67	250.00	16,750.00
		<b>September 21, 2024</b>			
	pax	Breakfast	67	200.00	13,400.00
	pax	AM Snack, Lunch, and PM Snack	63	550.00	34,650.00
		Venue: <i>Rawis National High School, Ocampo, Camarines Sur</i>			
		Note: Guaranteed number to be served Food on the 1st day or adjusted per the end-user's advance advice. Food/Accommodation on the 2nd day onwards should be adjusted based on the actual number of participants			



Contract Management Section  
 In: 10/15/24 Date/Time: 2:21 PM  
 Out: \_\_\_\_\_ Date/Time: \_\_\_\_\_

Total Amount in Words: **One Hundred Thousand Two Hundred Pesos and No Centavos** **100,200.00**

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:

REV. FRANCISCO  
**DR. CAFFEISHA EVENT CATERING SERVICES**  
 Signature over Printed Name of Supplier  
 Date: 09-20-24

**NORMAN S. LAURIO**  
 Regional Director

Funds Available: Contract Management Section  
 In: 10/15/24 Date/Time: 4:17 PM **GERARD D. DE LEOZ**  
 Administrative Officer II  
 Out: \_\_\_\_\_ Date/Time: \_\_\_\_\_

ORS No.: 24-09-10652  
 Amount: 100,200.00