PR No.:	F 2408-0335
End-User:	SECTORAL

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

DUDGUACE ODDED

		PURCHASE ORDER			
Supplier:		KANZO BAR & RESTAURANT	PO. No.:	F 2409-0326	
Address: PENARANDA ST. LEGAZPI CI		PENARANDA ST. LEGAZPI CITY	Date:	September 09, 2024	
Contact No.			Mode of Procurement:	SMALL VALUE PROCUREMENT	
Gentlemen:		Please furnish this Office the following articles subject to the terms and conditions	Payment Term:		Charge
		contained herein: As indicated below	Delivery Term:		Days
Place of Delivery: Date of Delivery:		As indicated below	For Delivery Schedule and Queries Please Contact C.M.U: 09636984404 09923015628 09953161070		
Item No.	Unit	A specific property of the second sec	Quantity	Unit Cost	Amount
		PROVISION OF FOOD(PACKED) FOR THE WORLDS AIDS DAY 2024: SYMPOSIUM ON HIV/ AIDS IN LEGAZPI CITY			
		December 1, 2024			-
	рах	Lunch with purified drinking water	80 /	250.00	20,000.00
					- /
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	1				-
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		VENUE: BJMP, Legazpi City Jail, Diversion Rd., Legazpi City			-
		VERVOE. Bollin , Edgater only daily brotosti rai, Edgater only			
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		We Market		11-11	-
		J. J. Santa	TIME: 2	:10	_
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		Contract Management Section			-
					-
		In: 9 19 29 Date Time: 10 15			-
		Out:Date/Time:			-
					-
Total A in Wo		Twenty Thousand Pesos and No Centavos			20,000.00
Note: In cas Note: Guara LIQUIDATE	se of fortuite anteed only D DAMAGI	Amenities, you conformed in the Standard Requirements for Venue attached in the RFQ. ous events or other circumstances that the number of participants is reduced, adjustment shall be m in the 1st day of activity or per advance notice of End User, While actual on the succeeding days. ES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for	or every day of del	ay. Once the cumu	lative amount of liquidated
		percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contracts.	itraci, without prej	judice to other cou	rses of action and remedies
Confo	orme:	KOSHE JE MING	NC	DRIMAN S.	LAURIOX
		KANZO BAR & RESTAURANT		Regional D	
		Signature over Printed Name of Supplier	-		
		Date:			
Funds A	vailable:	7 0.3 1		0.0	- 12 201
		GERARD D. DE LEOZ	ORS No.: <u>24-79-10796</u> Amount: <u>20,000.00</u>		
		Administrative Officer II	Amount:	20.00	0.00
cris/24					THE RESIDENCE OF THE PROPERTY