

PR No.: F 2407-0317
 End-User: RJJC

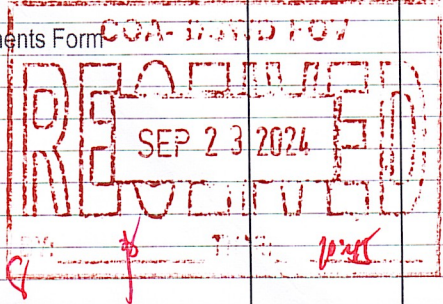
DRN: V-FO-RJJC-A-PR-24-07-50579-5

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
 Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	CLAIRE'S RESTO & CATERING	PO. No.:	F 2409-0327
Address:	CONCEPCION ST. DUNAO, LIGAO CITY	Date:	September 09, 2024
Contact No.:	09560024700	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
		FOOD PACKS FOR THE TRAINING ON BUKLOD PAGLAOM PARA SA CICL; HOLISTIC PSYCHOSOCIAL AND ECONOMIC (HOPE) INTERVENTIONS FOR BPA FOR GIRLS, NASISI LIGAO CITY			
		October 7, 2024			
	pax	<i>AM Snack, Lunch and PM Snacks</i>	15	445.00	6,675.00
		October 8, 2024			
	pax	<i>AM Snack, Lunch and PM Snacks</i>	15	445.00	6,675.00
		October 9, 2024			
	pax	<i>AM Snack, Lunch and PM Snacks</i>	15	445.00	6,675.00
		October 10, 2024			
	pax	<i>AM Snack, Lunch and PM Snacks</i>	15	445.00	6,675.00
		October 11, 2024			
	pax	<i>AM Snack, Lunch and PM Snacks</i>	15	445.00	6,675.00
		Note: See attached Standard Requirements Form			



Total Amount in Words:	Thirty Three Thousand Three Hundred Seventy Five Pesos and No Centavos	33,375.00
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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:

 CLAIRE'S RESTO & CATERING Signature over Printed Name of Supplier Date: SEP 20, 2024	 NORMAN S. LAURIO Regional Director
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Funds Available:	GERARD D. DE LEOZ Administrative Officer II	ORS No.: 24-09-000576
		Amount: 33,375.00