		PURCHASE ORDER			
ıpplier:		BLUE ASH RESTOBAR	PO. No.:	F 2409-0330 September 12, 2024 SMAU VANUE PROCUREMENT	
Idress: Intact No. Intended in the second control of the second co		CRUZADA, LEGAZPI CITY	Date: Mode of Procurement: Payment Term: Delivery Term: For Delivery Sched		
		Please furnish this Office the following articles subject to the terms and conditions contained herein: As indicated below			Charge Oays 09636984404
of		of the second	Please Contact C.N		09923015628 09552161070
ery:	Unit		Quantity	Unit Cost	Amount
		PROVISION OF FOOD (PACKED) FOR THE CONDUCT OF MEETING WITH THE PROCESS OWNERS			
i		VENUE: ROC, DSWD FO V, Buraguis, Legazpi City			-
		September 27, 2024			-
	pax	PM Snack	35 /	95.00	3,325.0
		1 00 0004			-
	pax	November 22, 2024 PM Snack	35	95.00	3,325.0
	Pun	T M OTHER			-
			and the second s	- CONTRACT	-
		CVA	David FOT		-
		man	TIME TO		-
		NOIG-	2001		-
		IN IT SE	P 24,2024		-
			TITU II L		-
		The graph	TIME: 8"	45	-
		annount being fire in	and the an experience of the second s	unicami	
					-
		Contract Management Section			
		In: 0 20 24 Date Time: 1.15			-
		Out:Date/Time:			-
		Account of the Control of the Contro			<u> </u>
Total Ar		Six Thousand Six Hundred Fifty Pesos and No C	Centavos		6,650.
e: This in e: In case e: Guara UIDATED nages re	cludes All e of fortuite nteed only DAMAGI aches ten	Amenities, you conformed in the Standard Requirements for Venue attached in the RFQ. bus events or other circumstances that the number of participants is reduced, adjustment shall bus in the 1st day of activity or per advance notice of End User, While actual on the succeeding day ES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contral percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the	e made prior to the co ys. ct for every day of de	lay. Once the cumu	ative amount of liquid
		rcumstances.			
Confo	rme:	ROJAM M. CADANO	N	ORMAN S.	
		BLUE ASH RESTOBAR Signature over Printed Name of Supplier	— (Regional Di	rector
		Date: 09 12-3 24			
Funds A	vailable:	GERARD D. DE LEOZ	ORS No.:	24-09- G, 650	11094
		GERARD D. DE LEUL			~

Out:_____Date/Time:_