

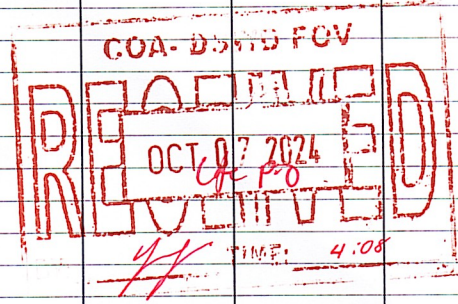
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	<b>BLUE ASH RESTOBAR</b>	PO. No.:	<b>F 2409-0332,</b>
Address:	Cruzada, Legazpi City	Date:	September 19, 2024,
Contact No.:		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:	Legazpi City, Albay	Delivery Term:	
Date of Delivery:	As specified in the contract.	For Delivery Schedule and Queries Please Contact C.M.U:	09636984404

Item No.	Unit		Quantity	Unit Cost	Amount
		<b>FURNISH OF FOOD PACKS FOR TACTIC SESSIONS ON CIS PROCESS IMPROVEMENT AND DIGITAL TRANSFORMATION IN CIS WELLNESS OFFICE FOR CIS SATELLITE OFFICE REPRESENTATIVES AND ICTMS FOCALS</b>			
		<b>September 19, 2024</b>			
	pax	AM Snacks, Lunch, PM Snacks	10	475.00	4,750.00
		<b>October 10, 2024</b>			
	pax	AM Snacks, Lunch, PM Snacks	10	475.00	4,750.00
		<b>October 16, 2024</b>			
	pax	AM Snacks, Lunch, PM Snacks	10	475.00	4,750.00
		<b>November 22, 2024</b>			
	pax	AM Snacks, Lunch, PM Snacks	10	475.00	4,750.00
		<b>December 6, 2024</b>			
	pax	AM Snacks, Lunch, PM Snacks	10	475.00	4,750.00



Contract Management Section  
 In: 10-07-24 Date/Time: 3:30  
 Out: \_\_\_\_\_ Date/Time: \_\_\_\_\_

Total Amount in Words:	Twenty Three Thousand Seven Hundred Fifty Pesos and No Centavos	GRAND TOTAL	<b>23,750.00</b>
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**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:

**BLUE ASH RESTOBAR**  
 Signature over Printed Name of Supplier  
 Date: 09/18/2024

**NORMAN S. LAURIO**  
 Regional Director

Funds Available:	<b>GERARD D. DE LEOZ</b> Administrative Officer II	ORS No.:	<u>24-09-11608</u>
		Amount:	<u>23,750.00</u>