

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

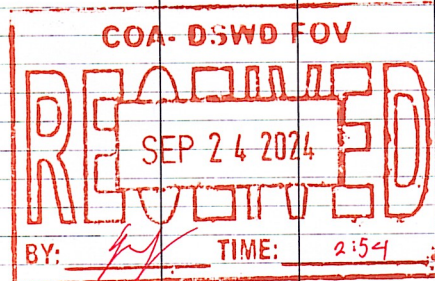
Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	<b>BLUE ASH RESTOBAR</b>	PO. No.:	<b>F 2409-0345</b>
Address:	Cruzada, Legazpi City	Date:	September 17, 2024
Contact No.:	09096790481	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:	DSWD FO V, Rawis, Legazpi City	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>PROVISION OF FOOD (PACKED) DURING THE BAC MEETING IN LEGAZPI CITY</b>					
		<b>September 18, 2024</b>			
	pax	AM Snack, Lunch and PM Snack	10	430.00	4,300.00
		<b>September 19, 2024</b>			
	pax	AM Snack, Lunch and PM Snack	10	430.00	4,300.00
		<b>October 1, 2024</b>			
	pax	AM Snack, Lunch and PM Snack	10	430.00	4,300.00
		<b>October 2, 2024</b>			
	pax	AM Snack, Lunch and PM Snack	10	430.00	4,300.00

Venue: BAC Conference Room, Rawis, Legazpi City



Contract Management Section

In: 9/24/24 Date/Time: 2:54

Out: \_\_\_\_\_ Date/Time: \_\_\_\_\_

Total Amount in Words:	Seventeen Thousand Two Hundred Pesos and No Centavos	GRAND TOTAL	17,200.00
------------------------	--	-------------	-----------

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:

[Signature]  
ROJAN M. CADANO

**BLUE ASH RESTOBAR**

Signature over Printed Name of Supplier

Date: 09/17/24

[Signature]  
**NORMAN S. LAURIO**

Regional Director

Funds Available:

[Signature]  
**GERARD D. DE LEOZ**  
Administrative Officer II

ORS No.: 24-09-11329

Amount: 17,200.00