

PR No.: F 2409-0423

End-User: Promotive Services Division - KALAHI CIDSS

DRN:

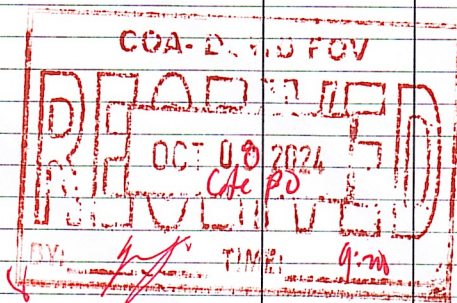
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	<b>BLUE ASH RESTOBAR</b>	PO. No.:	<b>F 2409-0348</b>
Address:	Cruzada, Legazpi City	Date:	September 19, 2024
Contact No.:	0908-679-0481	Mode of Procurement:	WORLD BANK- SHOPPING
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 Regional Operations Center, Buraguis, 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 PACKS FOR THE CONDUCT OF ADMINISTRATION OF KEY-IN-DEPTH INTERVIEWS AND FOCUS GROUP DISCUSSIONS - LEGAZPI CITY</b>			
		Venue: DSWD FO V Regional Operations Center, Buraguis, Legazpi City			
		BATCH CODE: LEGAZPI CITY			
		September 25, 2024			
	pax	AM Snacks, Lunch & PM Snacks,	17	425.00	7,225.00



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

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Total Amount in Words:	Seven Thousand Two Hundred Twenty Five Pesos and No Centavos	GRAND TOTAL	<b>7,225.00</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: 9/29/2024

**NORMAN S. LAURIO**  
 Regional Director

Funds Available:  
**GERARD D. DE LEOZ**  
 Administrative Officer II

ORS No.: 24-09-02135  
 Amount: 7,225.00