

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	BLUE ASH RESTOBAR	PO. No.:	F 2409-0389
Address:	Cruzada, Legazpi City	Date:	September 24, 2024
Contact No.:	0917-187-8660	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:	Daraga, 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
		CATERING SERVICE FOR THE CONDUCT OF NATIONAL FILIPINO FAMILY WEEK CELEBRATION 2024			
		Venue: 3rd Floor AECID Building, Old MSWD Office, Daraga Public Market, Daraga Albay			
		September 27, 2024			
	pax	AM Snacks, Lunch & PM Snacks	100	475.00	47,500.00
		Food Requirements: The Service Provider shall provide a menu for selection of End User Menu shall include three (3) viands (Pork, Chicken, Beef or Fish), Vegetable, Soup and Dessert (No Dory Fish in the menu) Packed AM and PM snacks with canned drinks, and packed lunch with bottle water			



Contract Management Section
 In: 10-07-24 Date/Time: 9:20
 Out: _____ Date/Time: _____

Total Amount in Words:	Forty Seven Thousand Five Hundred Pesos and No Centavos	GRAND TOTAL	47,500.00
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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: 9/24/2024

NORMAN S. LAURIO
 Regional Director

Funds Available:	GERARD D. DE LEOZ Administrative Officer II	ORS No.:	<u>24-09-11660</u>
		Amount:	<u>47,500.00</u>