

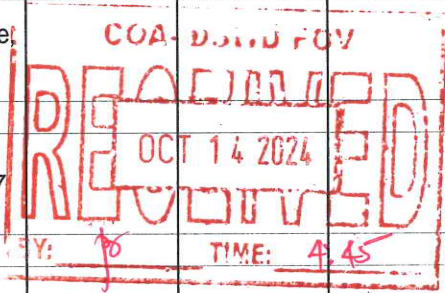
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	BICOL FOOD DELIGHTS CATERING SERVICES	PO. No.:	F 2409-0404
Address:	Barriada, Gogon, Legazpi City	Date:	September 30, 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	Description	Quantity	Unit Cost	Amount
		PROVISION OF CATERING SERVICES FOR THE CONDUCT OF ORGULYO 2024: CELEBRATING MILESTONES AND IMPACTS, SETING ROADMAP FOR 2025 IN LEGAZPI CITY, ALBAY			
		December 10, 2024			
	pax	AM Snacks, Lunch & PM Snacks (PACKED)	1211	495.00	599,445.00
		Food Requirements: Packed Heavy AM & PM Snacks and Lunch Rice, 2 viands (Chicken/Pork, Vegetables, with Desserts) with Canned or Bottled Beverages Free flowing of Purified Drinking Water, Coffee with Cream and Sugar			
		Free Inclusions: Tables & Chairs that can accommodate 300-400 pax Free Skirting Free Chair Cloth and Table Cover Presidential Tables and Chairs for 10 pax			
		7 Food Stations for POO Albay, Cam. Sur, Cam. Norte, Sorsogon, Masbate, Catanduanes and for RPMO and 7 Registration Table for Pax/Attendees			
		<i>Note: Ensure efficient ingress of tables and chairs at the venue on December 9, 2024, 6 PM onwards and egress on December 10, 2024 at 7 PM</i>			
		Menu to be provided by the Caterer with the approval of the End User			
		<i>Note: In case of fortuitous events or other circumstances that the number of participants is reduced, adjustment shall be made prior to the conduct of the activity</i>			



Contract Management Section
 In: 10/14/24 Date/Time: 4:10
 Out: _____ Date/Time: _____

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Total Amount in Words:	Five Hundred Ninety Nine Thousand Four Hundred Forty Five Pesos and No Centavos	GRAND TOTAL	599,445.00
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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:

BICOL FOOD DELIGHTS CATERING SERVICES

Signature over-Printed Name of Supplier
 Date: 10-14-2024

NORMAN S. LAURIO

Regional Director

Funds Available:

GERARD D. DE LEOZ
 Administrative Officer II

ORS No.: 24-09-12122
 Amount: 599,445.00