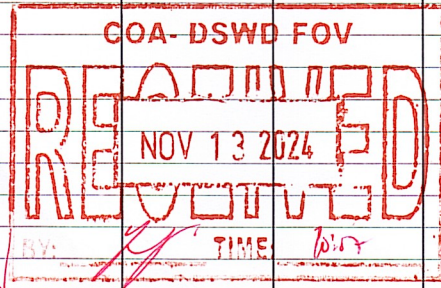


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	REVEREZA'S FOODS & CATERING SERVICE	PO. No.:	F 2409-0406
Address:	POBLACION, PASACAO, CAMARINES SUR	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:	As indicated below	Delivery Term:	Days
Date of Delivery:		For Delivery Schedule and Queries Please Contact C.M.U:	09636984404 09923015628 09552161070

Item No.	Unit	Quantity	Unit Cost	Amount
PROVISION OF CATERING SERVICE DURING THE 2024 CELEBRATION OF INDIGENOUS PEOPLE'S MONTH IN SAMA-BAJAU COMMUNITY IN PASACAO, CAMARINES SUR ON OCTOBER 20, 2024				
	pax	100	375.50	37,550.00
	LUNCH AND PM SNACKS			
	<i>The Service Provider will submit a menu for this Activity</i>			
	<i>Venue: Sitio Pinaggala, Balogo, Pasacao Camarines Sur</i>			
	<i>Note:</i>			
	<i>In case of fortuitous event or other circumstances;</i>			
	<i>a) the number is reduced and;</i>			
	<i>b) adjustment/change of dates shall be given consideration, it shall be made prior to the conduct of the activity.</i>			



Contract Management Section
 In: 11-13-24 Date/Time: 10:04
 Out: _____ Date/Time: _____

Total Amount in Words:	NOTE: This includes all items you conformed indicated in the RFQ. Thirty Seven Thousand Five Hundred Fifty Pesos and No Centavos	37,550.00
------------------------	---	-----------

Note: This includes All Amenities, you conformed in the Standard Requirements for Venue attached in the RFQ.
 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 or in the succeeding days
 Note: Guaranteed only in the 1st day of activity or per advance notice of End User, While actual on the succeeding days.
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:	<i>[Signature]</i> ZAORINA V. REVEREZA REVEREZA'S FOODS & CATERING SERVICE Signature over Printed Name of Supplier Date: <u>Nov 8 2024</u>	<i>[Signature]</i> NORMAN S. LAURIO Regional Director <i>[Signature]</i> RAUL A. ENOJAS ARD for Administration
Funds Available:	<i>[Signature]</i> WENDY G. RANCES, CPA Accountant III	ORS No.: <u>24-10-132917</u> Amount: <u>37,550.00</u>