PR No.: F 2409-0446
End-User: PANTAWID

DRN:

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 2409-0411**
Address:	CRUZADA, LEGAZPI CITY	Date:	September 30, 2024
Contact No.	09096790491	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
		Delivery Term:	
Place of Delivery:		For Delivery Schedule and Queries Please Contact C.M.U:	09636984404
Date of Delivery:			

Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF FOOD(PACKED) FOR THE RECOGNITION AND AWARDING TO PANTAWID PAMILYA TOP 1 ACHIEVER IN THE SOCIAL LICENSURE EXAMINATION AT DSWD FO-ROC, BURAGUIS, LEGAZPI CITY			
		October 1, 2024			
	pax	PM snack	70	90.00	6,300.00
Total Amount in Words:		Six Thousand Three Hundred Pesos and No Centavos		**GRAND TOTAL**	**6,300.00**

COA- DSWD FOV
RECEIVED
OCT 14 2024
BY: TIME: 4:45

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

***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: 10/14/2024

NORMAN S. LAURIO
Regional Director

Funds Available:

GERARD D. DE LEOZ
Administrative Officer II

ORS No.: 24-09 - 12317
Amount: 6,300