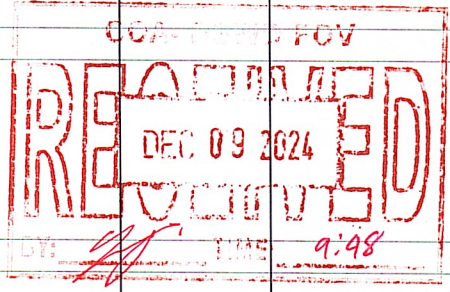


**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**  
 Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>DWINOX FOODYARD &amp; CATERING SERVICES</b>	PO. No.:	<b>F 2410-0417</b>
Address:	<b>SAN ROQUE, BUHI, CAMARINES SUR</b>	Date:	<b>October 10, 2024</b>
Contact No.:		Mode of Procurement:	<b>SMALL VALUE PROCUREMENT</b>
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	<b>Charge</b>
Place of Delivery:	As indicated below	Delivery Term:	<b>Days</b>
Date of Delivery:		For Delivery Schedule and Queries Please Contact C.M.U.:	<b>09636984404</b> <b>09923015628</b> <b>09552161070</b>

Item No.	Unit		Quantity	Unit Cost	Amount
<b>PROVISION OF FOOD FOR 2024 YOUTH GOT THE POWER! LEADERSHIP CONGRESS-BATCH 5 IN BUHI, CAMARINES SUR</b>					
		<b>October 11, 2024</b>			-
	pax	AM Snack and Lunch	63	370.00	23,310.00
	pax	PM Snack	68	150.00	10,200.00
	pax	Dinner	67	250.00	16,750.00
		<b>October 12, 2024</b>			-
	pax	Breakfast	67	200.00	13,400.00
	pax	AM Snack, Lunch and PM Snack	63	600.00	37,800.00
VENUE: STA. JUSTINA NATIONAL HIGH SCHOOL, BUHI, CAMARINES					
Note:  Guaranteed number to be served Food on the 1st day or to be adjusted as per advance advice of the end-user. Food/ Accommodation on the 2nd day onwards should be adjusted based on the actual number of participants					
Contract Management Section In: <u>12-5-24</u> Date/Time: <u>1:01</u> Out: _____ Date/Time: _____					



Total Amount in Words: **One Hundred One Thousand Four Hundred Sixty Pesos and No Centavos** **101,460.00**

NOTE: This includes all items you conformed indicated in the RFQ.

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: [Signature]  
**DWINOX FOODYARD & CATERING SERVICES**  
 Signature over Printed Name of Supplier  
 Date: 10/10/24

[Signature]  
**NORMAN S. LAURIO**  
 Regional Director

Funds Available: [Signature]  
**WENDY G. RANGES**  
 Accountant III

ORS No.: 24-11-16256  
 Amount: 101,460.00