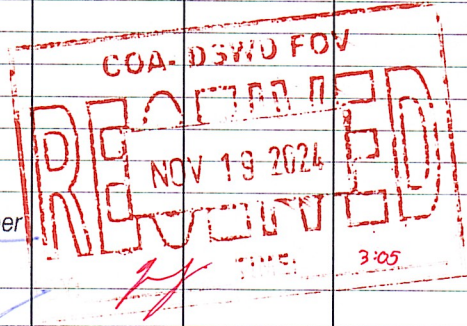


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	KUSINA NII JO-JO TAPSILOGAN	PO. No.:	F 2410-0426
Address:	F. Calderon St. Brgy. 11, Maoyod Legazpi City	Date:	October 21, 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 SERVICES FOR THE PAGTIRIPON KAN DSWD BICOL SOCIAL WORKERS IN LEGAZPI CITY			
	December 11, 2024			
	Pax			
	AM Snack and Lunch	825	430.00	354,750.00
	<i>Food Requirement:</i>			
	<i>Lunch: packed lunch with rice, 2 viands (chicken/pork, vegetables with desserts)</i>			
	<i>AM Snack- packed heavy snack with canned or bottled beverages</i>			
	<i>Free flowing purified water, coffee with cream and sugar</i>			
	<i>Free inclusions:</i>			
	<i>Tables and chairs that can accommodate for 825pax</i>			
	<i>Free skirting</i>			
	<i>Free chair cloth and table cover</i>			
	<i>Food stations and registration table of pax/ attendees</i>			
	<i>Note: Ensure efficient ingress of tables and chairs at the venue on December 10, 2024, 6PM onwards and egress on December 11, 2024 at 7:00pm</i>			
	<i>*Menu shall be provided by the caterer with the approval of the end-user</i>			
	<i>In case of fortuitous events or other circumstances that the number of participant is reduced, adjustment shall be made prior to the conduct of the activity</i>			
	<i>Contract Management Section</i>			
	<i>In: 11-19-24 Date/Time: 2:59</i>			
	<i>Out: _____ Date/Time: _____</i>			



Total Amount in Words:	NOTE: This includes all items you conformed indicated in the RFQ. Three Hundred Fifty Four Thousand Seven Hundred Fifty Pesos and No Centavos	354,750.00
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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:

 KUSINA NII JO-JO TAPSILOGAN Signature over Printed Name of Supplier Date: Nov. 19 2024	 NORMAN S. LAURIO Regional Director
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Funds Available:	 WENDY G. RANCES Accountant III	ORS No.: 24-11-15039 Amount: 354,750.00
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