

PR No.: F 2410-0454
End-User: RJJWC

DRN:

FO-RJJWC-SS-PROP-24-09-67738-S

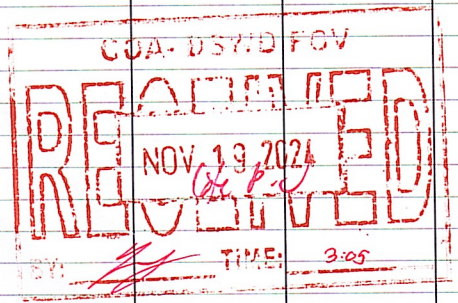
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	A AND A BED AND BREAKFAST INN CORP.	PO. No.:	F 2410-0429
Address:	Legazpi City	Date:	October 22, 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 FOOD (PACKED) DURING THE MOBILE RJJWC DETENTION AND REHABILITATION FACILITY VISIT IN LEGAZPI CITY			
		October 28, 2024			
	pax	Breakfast, AM Snack, Lunch, PM Snack and Dinner	10	950.00	9,500.00
		October 29, 2024			
	pax	Breakfast, AM Snack, Lunch, PM Snack and Dinner	10	950.00	9,500.00
		October 30, 2024			
	pax	Breakfast, AM Snack, Lunch, PM Snack and Dinner	10	950.00	9,500.00
		With Bottled water, 350ml			



Total Amount in Words: **Twenty Eight Thousand Five Hundred Pesos and No Centavos** **28,500.00**

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: **A AND A BED AND BREAKFAST INN CORP.**
Signature over Printed Name of Supplier
Date: **10-28-24**

NORMAN S. LAURIO
Regional Director

Funds Available: **WENDY G. RANCES**
Accountant III

ORS No.: **24-11-00061**
Amount: **28,500.00**

Contract Management Section
In: **1149-24** Date/Time: **2:59**
Out: _____ Date/Time: _____