

PR No.: F 2409-0424
End-User: 4Ps

DRN: V-FO-4PS-POO-CAMSUR-SS-PROP-24-02-10470-H

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	DON MARIO'S GRILL AND CAFÉ	PO. No.:	F 2410-0431
Address:	SN. VICENTE, LAGONOY, CAM SUR	Date:	October 28, 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 DURING THE I LEARN, ENGAGE, ADAPT, MAKE DIFFERENCE (I LEAD): A LEADERSHIP TRAINING FR 4Ps PARENT LEADERS IN CAMARINES SUR			
		November 12, 2024			-
	pax	AM Snack, Lunch and PM Snack	53	410.00	21,730.00
		November 13, 2024			-
	pax	AM Snack, Lunch and PM Snack	53	410.00	21,730.00
		November 14, 2024			-
	pax	AM Snack, Lunch and PM Snack	54	410.00	22,140.00
		November 15, 2024			-
	pax	AM Snack, Lunch and PM Snack	54	410.00	22,140.00
		November 19, 2024			-
	pax	AM Snack, Lunch and PM Snack	61	410.00	25,010.00
		November 20, 2024			-
	pax	AM Snack, Lunch and PM Snack	61	410.00	25,010.00
		November 21, 2024			-
	pax	AM Snack, Lunch and PM Snack	60	410.00	24,600.00
		November 22, 2024			-
	pax	AM Snack, Lunch and PM Snack	60	410.00	24,600.00
		VENUE: LAGONOY MUNICIPAL COVERED COURT, LAGONOY, CAMARINES SUR			-
		Note: This includes all Amenities you conformed in the Standard Requirements for Venue attached in the RFQ.			-



Total Amount in Words: **One Hundred Eighty Six Thousand Nine Hundred Sixty Pesos and No Centavos** **186,960.00**

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:

SYTHIA P. BELLORA
DON MARIO'S GRILL AND CAFÉ
 Signature over Printed Name of Supplier
 Date: 11/19/24

NORMAN S. LAURIO
 Regional Director

Funds Available:

WENDY G. RANCES
 Accountant III

ORS No.: 24-11-14863
 Amount: 186,960.00

Contract Management Section
 In: 11-18-24 Date/Time: 10:19
 Out: _____ Date/Time: _____