PR No.: F 2409-0402
End-User: COMBASED

DRN: V-FO-PSD-COMBS-SS-PROP-24-08-59780-C

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	**KUSINA NI JO-JO TAPSILOGAN**	PO. No.:	**F 2411-0432**
Address:	F-CALDERON ST., BRGY 11 MAYOD, LEGAZPI CITY	Date:	November 06, 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
		Delivery Term:	Days
Place of Delivery:	As indicated below	For Delivery Schedule and Queries Please Contact C.M.U:	09636984404 09923015628 09552161070
Date of Delivery:			

Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF CATERING SERVICES DURING THE CONDUCT OF ORIENTATION ON SHIELD PROGRAM IMPLEMENTATION CUM NATIONAL CHILDREN'S MONTH			
		VENUE: IN CAMALIG, ALBAY			
		November 15, 2024			
	pax	*AM Snacks, Lunch & PM Snacks*	130	485.00	63,050.00
		the Service Provider shall provide a menu for selection of End User			
		Guided buffet with soup and dessert, Free flowing coffee, and mineral/purified water. Can accommodate request of participants with special dietary meals/non-pork eaters or Muslim participants;			
		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.			
		Contract Management Section In: 11-18-24 Date/Time: 3:08 Out: _____ Date/Time:			
Total Amount in Words:		*NOTE: This includes all items you conformed indicated in the RFQ.* Sixty Three Thousand Fifty Pesos and No Centavos			**63,050.00**

COA- DSWD FOV RECEIVED NOV 18 2024 TIME: 9:17

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 condut 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 NI JO-JO TAPSILOGAN
Signature over Printed Name of Supplier
Date: 11/14/24

NORMAN S. LAURIO
Regional Director

Funds Available:

WENDY G. RANCES
Accountant III

ORS No.: 24-11-15140
Amount: 63,050.00

ers/24