

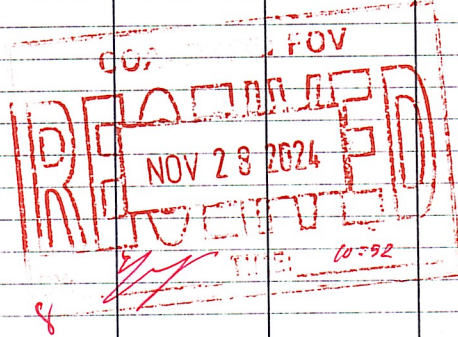
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	BLUE ASH RESTOBAR	PO. No.:	F 2411-0433
Address:	Legazpi City, Albay	Date:	November 13, 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 specified in the contract	Delivery Term:	
Date of Delivery:	As specified in the contract.	For Delivery Schedule and Queries Please Contact C.M.U:	09636984404


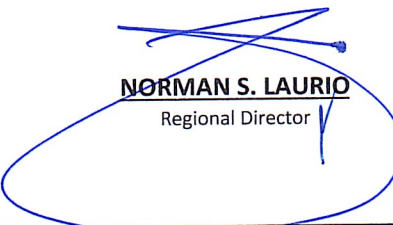
Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF PACKED MEALS AND CATERING SERVICES FOR THE 13TH JUVENILE JUSTICE WEEK CELEBRATION ON NOVEMBER 28, 2024 IN LEGAZPI CITY			
		November 28, 2024			
	pax	AM Snacks and Lunch	150	300.00	45,000.00
		Proposed Menu: AM Snacks: Toasted Siopao, Egg, Banana and 350 mL bottled water Lunch: Chicken Adobo, Lumpiang Gulay (2 pc/pack), Banana, 350 mL bottled water			
		<i>To be delivered @ DSWD - RJSWE office, Embacadero, Leg.</i>			



Total Amount in Words:	Forty Five Thousand Pesos and No Centavos	GRAND TOTAL	45,000.00
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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:

 BLUE ASH RESTOBAR Signature over Printed Name of Supplier Date: <u>11-28-24</u>	 NORMAN S. LAURIO Regional Director
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Funds Available:	WENDY G. RANCES Accountant III	ORS No.:	<u>24-11-16157</u>
		Amount:	<u>45,000.00</u>