

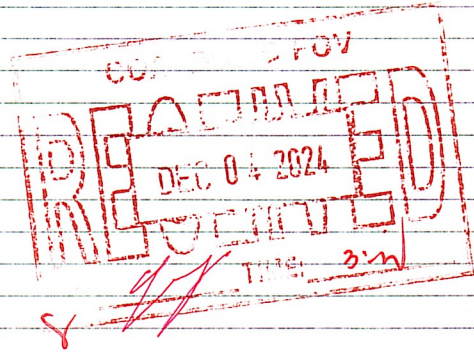
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	A.V.P. CATERING SERVICES	PO. No.:	F 2411-0435
Address:	Imelda Roces Ave., 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 MEALS AND CATERING SERVICES FOR THE PRE-MEETING FOR THE 13TH JJWEEK CELEBRATION ON NOVEMBER 15, 2024 AT DSWD FO V OFFICE, EMBARCADERO DE LEGAZPI			
		<i>November 15, 2024</i> <i>re-schedulability</i>			
	pax	AM Snacks - Pancit Guisado with Rice Puto and Fresh Buko (Not Powdered Juice)	20	100.00	2,000.00



Contract Management Section
 In: 12-4-24 Date/Time: 8:01
 Out: _____ Date/Time: _____
 Page 1 of 1

Total Amount in Words:	Two Thousand Pesos and No Centavos	GRAND TOTAL	2,000.00
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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: **MARISCE V. PEÑA**
A.V.P. CATERING SERVICES
 Signature over Printed Name of Supplier
 Date: 11-28-24

NORMAN S. LAURIO
 Regional Director

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

ORS No.: 24-11-16177
 Amount: 2,000.00