

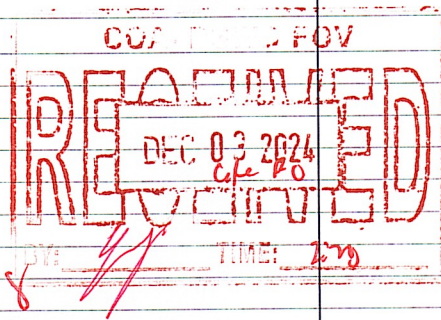
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	BLUE ASH RESTOBAR	PO. No.:	F 2411-0437
Address:	Cruzada, Legazpi City	Date:	November 21, 2024
Contact No.:	0917-187-8660	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:	DSWD FO V, Buraguis, Legazpi City	For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404
Date of Delivery:	As specified in the contract.	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
	LOT	PROVISION OF FOOD DURING THE COA ENTRANCE CONFERENCE FOR CY 2024 AUDIT IN LEGAZPI CITY	1		
		November 25, 2024			
	pax	AM Snack, Lunch, and PM Snack	55	495.00	27,225.00



Contract Management Section
 In: 11-3-24 Date/Time: 2:26
 Out: _____ Date/Time: _____

Total Amount in Words:	Twenty Seven Thousand Two Hundred Twenty Five Pesos and No Centavos	GRAND TOTAL	27,225.00
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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:

[Signature]
BLUE ASH RESTOBAR
 Signature over Printed Name of Supplier
 Date: 11 / 22 / 2024

NORMAN S. LAURIO
 Regional Director

[Signature]
RAUL A. ENOJAS
 ARD for Administration

Funds Available:
[Signature]
WENDY C. RANCES, CPA
 Accountant III

ORS No.: 24-11-16296
 Amount: 27,225.00