

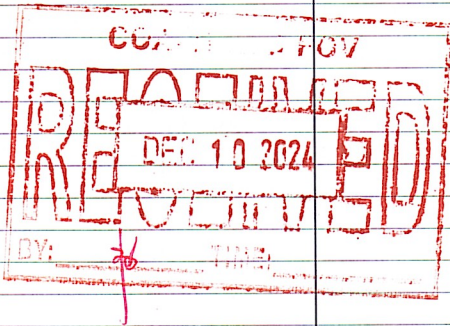
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	BLUE ASH RESTOBAR	PO. No.:	F 2411-0439
Address:	Cruzada, Legazpi City, Albay	Date:	November 25, 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:	DSWD FO V, Rawis, Legazpi City	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 FOOD (PACKED) DURING THE BAC MEETING AT DSWD FO V - RAWIS, LEGAZPI CITY			
		November 26, 2024			
	pax	AM Snack, Lunch, PM Snack	15	450.00	6,750.00



Contract Management Section
 In: 12-10-24 Date/Time: 2:51
 Out: _____ Date/Time: _____

Total Amount in Words:	Six Thousand Seven Hundred Fifty Pesos and No Centavos	GRAND TOTAL	6,750.00
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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: 12/10/24

[Signature]
NORMAN S. LAURIO
 Regional Director

Funds Available:	<u>[Signature]</u> WENDY G. RANCES Accountant III	ORS No.:	<u>24-12-16751</u>
		Amount:	<u>6,750.00</u>