PR No.: F 2412-0 End-User: <b>4Ps</b>	472	DRN:	V-FO-4PS	-AS-A-PR-24-11-93294
End Oser. II	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMEN Regional Center Site, Rawis, Legazpi City, Albay	IT FIELD OFFIC	CE V	
	PURCHASE ORDER			
Supplier:	BLUE ASH RESTOBAR	PO. No.:	PO. No.: <b>F 241</b>	
Address:	CRUZADA, LEGAZPI CITY	Date:	December 11, 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: Delivery Term:		Charge Days
Place of Delivery: Date of	As indicated below	For Delivery Sched	09636984404	
Delivery:		Please Contact C.M.U:		09923015628 09552161070
Item No. Unit		Quantity	Unit Cost	Amount
	PROVISION OF FOOD DURING THE ACTIVITY "WE CELEBRATE US: PAGTIRIPON KAN DSWD BICOL SOCIAL WORKERS IN LEGAZPI CITY"			
				_
	December 11, 2024		,	-
pax	PM Snack /	490	95.00	46,550.00
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			Merchanis Admin	
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				-
	Contract Management Section		,	
	n: 2/18/24 DateLime; 2:22			· <b>-</b>
	Out:Date//Time:			-
Total Amount NOTE: This includes all items you conformed indicated in the RFQ.				40.550.00
Note: In case of fortuit	Forty Six Thousand Five Hundred Fifty Pesos and No C  I Amenities, you conformed in the Standard Requirements for Venue attached in the RFQ, ous events or other circumstances that the number of participants is reduced, adjustment shall be made in the 1st day of activity or por advance notice of Fort Heart Militia returned.		it of the activity or i	46,550.00
IQUIDATED DAMAG	es: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for	every day of delay	Once the sumul	mtive managed of the state of
lamages reaches ten vailable under the ci	percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the cont	ract, without prejud	dice to other cour	ses of action and remedies
Conforme:				
comornic.	4A lofm	NOI	RMAN S.	LAURIO
	BLUE ASH RESTOBAR Signature over Printed Name of Supplier		Regional Dir	
	Date: 12 18 24			
Funds Available:			* 11	
	MENTAL BANGE	ORS No.:	24-12-1	7351
	WENDY G. RANCES  Accountant III	Amount:	24-12-1 46,550	(D)
nis/24		Amount.	76,000	