End-User: Human Resource Management and Development Division

DRN:

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

## DURCHASE ORDER

	PURCHASE ORDER			
Supplier:	BICOL FOOD DELIGHTS CATERING SERVICES		F 2412-0446	
Address:	Legazpi City	Date:	December 12, 2024	
Contact No.	0918-680-7140 /0927-353-4407	Mode of Procurement:	LEASE OF REAL	PROPERTY AND VENUE
C	Please furnish this Office the following articles subject to the terms and conditions	Payment Term:		Charge
Gentlemen:	contained herein:	Delivery Term:		
Place of Delivery:	Legazpi City, Albay	For Delivery Sche		09636984404
Date of Delivery: Item No. Uni	As specified in the contract.	Please Contact C.  Quantity	M.U: Unit Cost	Amount
1 LO	FOOD AND VENUE FOR THE HRMDD YEAR-END REVIEW AND NEXT	Quantity	Ollit Cost	Aillount
	Future Forward: Year-End Insights and Next Year Strategy			-
pa	AM Snacks, Lunch, PM Snacks, Dinner and Venue	38	1,200.00	- 45,600.00 -
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	Contract Management Section			-
	In: 2-27-24 Date/ Time:			-
	All International All Internat			-
	Out: Date / Time: Page 1 of 1			-
Total Amount in Words:	Forty Five Thousand Six Hundred Pesos and No Centavos	1	GRAND TOTAL	45,600.00

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:

Funds Available:

BICOL FOOD DELIGHTS CATERING SERVICES

Signature over Printed Name of Supplier

WENDY G. RANCES, CPA

Accountant III

ORS No.:

-12 - 17981

Amount:

45,600.00

**NORMAN S. LAURIO** 

Regional Director