

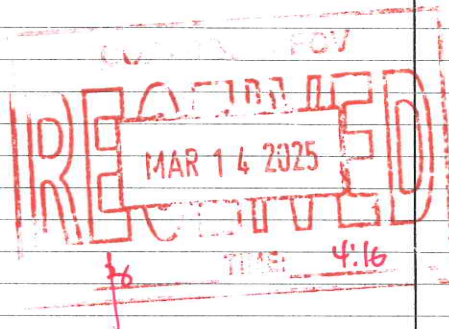
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	BLUE ASH RESTOBAR	PO. No.:	F2025-0005
Address:	Cruzada, Legazpi City	Date:	February 11, 2025
Contact No.:		Mode of Procurement:	Small Value Procurement (53.9)
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	30-60 Calendar Days from Receipt of SOA/Billing
		Delivery Term:	As specified below
Place of Delivery:	DSWD FO V, Rawis, Legazpi City	For Delivery Schedule and Queries Please Contact C.M.U: 0963-698-4404	
Date of Delivery:	As specified in the contract.		

Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF FOOD(PACKED) FOR THE TREE PLANTING ACTIVITY IN LEGAZPI CITY			
	pax	February 13, 2025 AM Snack With canned or bottled water	165	125.00	20,625.00
		Note: Place of delivery shall be coordinated by the end-user to the winning service provider			



jo-anne white
Contract Management Section
In: 2/13/25 Date/Time: 2:39
Out: _____ Date/Time: _____

Total Amount in Words:	Twenty Thousand Six Hundred Twenty Five Pesos and No Centavos	GRAND TOTAL	20,625.00
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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:

Ar Restobar
BLUE ASH RESTOBAR
Signature over Printed Name of Supplier
Date: 02/13/2025 *Restobar*

NORMAN S. LAURIO
Regional Director

Funds Available:

Wendy G. Rances
WENDY G. RANCES
Accountant III

ORS No.: 25-02-00692
Amount: 20,625.00