DSWD COPY

PR No.: F 2501-0010
End-User: PSD - Crisis Intervention Section

DRN: V-FO-PSD-CIS-A-PR-24-09-69807-S

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	**PANSOL CATERING RESTAURANT**	PO. No.:	**F2025-0012**
Address:	F.O. Balce St, cor San Pedro St, Barangay Pob. 2, Vinzons, 4603 Camarines Norte	Date:	February 18, 2025
Contact No.	09267637963	Mode of Procurement:	Lease of Real Property and Venue (53.10)
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:	Vinzons, Camarines Norte	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 AND VENUE FOR TECHNICAL SHARING SESSION OF CRISIS INTERVENTION SECTION IN VINZONS, CAMARINES NORTE			
		April 24, 2025			
	pax	*AM Snacks, Lunch, PM Snacks & Venue*	25	800.00	20,000.00
		Amenities:			
		Freeflowing coffee and water			
		Free use of hall, WiFi, LCD Projector			
		Used of PA System, with 2-3 functional microphones			
		Secretariat table, white board pen and eraser			
		Contract Management Section In: 3/10/25 Date/Time: 1:58 Out: _____ Date/Time: _____			
Total Amount in Words:		Twenty Thousand Pesos and No Centavos		GRAND TOTAL	**20,000.00**

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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:

PANSOL CATERING RESTAURANT
Signature over Printed Name of Supplier
Date: March 10, 2025

NORMAN S. LAURIO
Regional Director

Funds Available:

WENDY G. RANCES
Accountant III

ORS No.: 25-02-00913
Amount: 20,000.00