

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	BLUE ASH RESTOBAR	PO. No.:	F2025-0030
Address:	Cruzada, Legazpi City	Date:	February 26, 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:	Legazpi City, Albay	For Delivery Schedule and Queries	0963-698-4404
Date of Delivery:	As specified in the contract.	Please Contact C.M.U:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		FURNISH OF FOOD PACK FOR THE CONDUCT OF NATIONAL WOMEN'S DAY CELEBRATION AND WOMEN WITH DISABILITY DAY 2025			
		March 7, 2025			
	pax	Packed AM Snacks, Lunch & PM Snacks	100	640.00	64,000.00
		Venue: Ayala Malls, Legazpi City			
		Food requirements: Service Provider shall provide a menu for selection of end user Menu shall include three viands (pork, chicken, beef or fish), vegetables, soup and dessert (no dory fish in the menu) Packed AM and PM snacks with canned drinks Packed lunch with bottled water			
		<i>Contract Management Section</i> In: <u>3/9/25</u> Date/Time: <u>2:24</u> Out: _____ Date/Time: _____			
		<i>This encompasses all requirements conformed in the Request for Quotation (RFQ) and Checklist End-User Requirements for Venues and Accommodation for DSWD Activities. In the event of fortuitous events or other circumstances leading to a reduced number of participants, adjustments will be made either prior to the activity or in the subsequent days, in coordination with the End-User.</i>			

RECEIVED
 MAR 14 2025
 TIME: 4:16

Total Amount in Words:	Sixty Four Thousand Pesos and No Centavos	GRAND TOTAL	64,000.00
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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.

The Supplier/Contractor acknowledges and agrees that any acts falling under Section 65 (Offenses and Penalties) and Section 69 (Imposition of Administrative Penalties and Blacklisting) of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act), as well as other relevant procurement laws and regulations, shall subject the Supplier/Contractor to blacklisting, administrative, civil, and/or criminal liabilities in accordance with applicable laws and regulations.

Conforme:

[Signature]
BLUE ASH RESTOBAR
 Signature over Printed Name of Supplier
 Date: 03/07/2025

NORMAN S. LAURIO
 Regional Director

Funds Available:
WENDY G. RANCES
 Accountant III

ORS No.: 25-03-01511
 Amount: 64,000.00