

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	BICOL FOOD DELIGHTS CATERING SERVICES	PO. No.:	F2025-0038
Address:	Legazpi City, Albay	Date:	February 27, 2025
Contact No.:		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
Place of Delivery:	Legazpi City, Albay	Delivery Term:	As specified below
Date of Delivery:	As scheduled	For Delivery Schedule and Queries Please Contact C.M.U.:	0963-698-4404

Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF REGIONAL ACTION CENTER(RAC) MEETING IN LEGAZPI CITY			
		April 11, 2025			
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	27	680.00	18,360.00
		June 18, 2025			
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	27	680.00	18,360.00
		September 24, 2025			
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	27	680.00	18,360.00
		November 20, 2025			
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	27	680.00	18,360.00
		Conformed with the Standard Requirements needed			

RECEIVED
MAR 14 2025
TIME: 4:16

Api Achballante
Contract Management Section
In: 3/13/25 Date/Time: 2:24
Out: _____ Date/Time: _____

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.

Total Amount in Words: **Seventy Three Thousand Four Hundred Forty Pesos and No Centavos** GRAND TOTAL **73,440.00**

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.

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.

Conforme: *[Signature]* **NORMAN S. LAURIO**
Regional Director

BICOL FOOD DELIGHTS CATERING SERVICES
Signature over Printed Name of Supplier
Date: 03/13/2025

Funds Available: **WENDY G. RANCES**
Accountant III

ORS No.: 25-03-01466
Amount: 73,440.00