

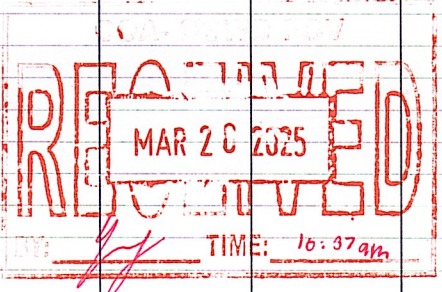
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	<b>JOE'S GRILL AND RESTAURANT</b>	PO. No.:	<b>F2025-0039</b>
Address:	Camambugan, Daet, Camarines Norte	Date:	<b>3/31, 2025</b>
Contact No.	09917349941	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:	Camarines Norte	For Delivery Schedule and Queries	0963-698-4404
Date of Delivery:	As specified in the contract.	Please Contact C.M.U:	

Item No.	Unit		Quantity	Unit Cost	Amount
<b>PROVISION OF FOOD AND VENUE FOR CIS REGIONAL AND PROVINCIAL SEMESTRAL MEETING OF CAMARINES NORTE SATELLITE OFFICE STAFF</b>					
<i>Camarines Norte</i>					
<i>June 13, 2025</i>					
	Pax	AM Snacks, Lunch, PM Snacks & Venue	28	750.00	21,000.00
<i>December 12, 2025</i>					
	Pax	AM Snacks, Lunch, PM Snacks & Venue	28	750.00	21,000.00
<b>Amenities:</b>					
<i>Free flowing coffee and water</i>					
<i>Free use of hall. WIFI, LCD Projector</i>					
<i>Used of PA System, with 2-3 functional microphones</i>					
<i>Secretariat table, white board pen and eraser</i>					
<p>Contract Management Section</p> <p>In: <u>3/28/25</u> Date/Time: <u>10:30</u></p> <p>Out: _____ Date/Time: _____</p>					
<p><i>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.</i></p>					



Total Amount in Words:	Forty Two Thousand Pesos and No Centavos	GRAND TOTAL	<b>42,000.00</b>
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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.

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 resulting in 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)*  
**JOE'S GRILL AND RESTAURANT**  
 Signature over Printed Name of Supplier  
 Date: March 21, 2025

**NORMAN S. LAURIO**  
 Regional Director

Funds Available:	<b>WENDY G. RANCES</b> Accountant III	ORS No.:	<u>15-03-01556</u>
		Amount:	<u>42,000.00</u>