

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	BLUE ASH RESTOBAR	PO. No.:	F2025-0047
Address:	Cruzada, Legazpi City	Date:	March 04, 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
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 FOR THE QUARTERLY PANTAWID ADMINISTRATIVE SUPPORT SERVICES(PASS) FORUM CY 2025 IN LEGAZPI CITY			
		March 21, 2025			
	Pax	AM Snack, Lunch and PM Snack	40	645.00	25,800.00
		June 27, 2025			
	Pax	AM Snack, Lunch and PM Snack	40	645.00	25,800.00
		September 26, 2025			
	Pax	AM Snack, Lunch and PM Snack	40	645.00	25,800.00
		November 21, 2025			
	Pax	AM Snack, Lunch and PM Snack	40	645.00	25,800.00
		Note: The venue shall be coordinated by the end-user once finalized			
		Confirmed with the Standard Requirements needed Contract Management Section In: <u>3/13/25</u> Date / Time: <u>2:54</u> 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:	One Hundred Three Thousand Two Hundred Pesos and No Centavos	GRAND TOTAL	103,200.00
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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.

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]
BLUE ASH RESTOBAR
Signature over Printed Name of Supplier
Date: 03/13/2025

NORMAN S. LAURIO
Regional Director

Funds Available:	WENDY G. RANCES Accountant III	ORS No.:	<u>25-03-0724</u>
		Amount:	<u>103,200.00</u>