

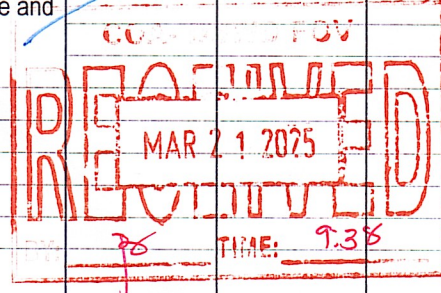
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	BLUE ASH RESTOBAR	PO. No.:	F2025-0061
Address:	Cruzada, Legazpi City	Date:	MARCH 10, 2025
Contact No.:	0909-679-0481	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:	As specified in the contract	Delivery Term:	As specified below
Date of Delivery:	As specified in the contract.	For Delivery Schedule and Queries Please Contact C.M.U.:	0963-698-4404

Item No.	Unit		Quantity	Unit Cost	Amount
PROVISION OF FOODS FOR THE CONDUCT OF THE PAG-ABOT CEAC ACTIVITIES FOR BACACAY, ALBAY					
		Municipal Infrastructure Training Comm-Infra-BAC-1 May 8, 2025			-
	pax	AM Snacks, Lunch & PM Snacks	15	640.00	9,600.00
		Municipal Fiduciary Workshop MFW-Fin-BAC-1 September 25, 2025			-
	pax	AM Snacks, Lunch & PM Snacks	15	640.00	9,600.00
		Food Requirements: Food must be packed and ready for pick up of the end user on the specified schedule The Service Provider (SP) shall provide a menu for selection of the end user Menu shall include three viands (Pork, Chicken, Beef or Fish) Vegetable and dessert (no dory fish in the menu) and bottled or in can drinks			-
		Contract Management Section In: <u>3/20/25</u> Date/Time: <u>3:21</u> Out: _____ Date/Time: _____			-



Total Amount in Words:	Nineteen Thousand Two Hundred Pesos and No Centavos	GRAND TOTAL	19,200.00
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CONDITIONS:
 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: 03/20/25

NORMAN S. LAURIO
 Regional Director

Funds Available:	WENDY G. RANCES Accountant III	ORS No.:	<u>25-03-02085</u>
		Amount:	<u>19,200.00</u>