V-FO-HRMDD-HRWS-A-PR-25-021785-C

Date/Time:

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Out:

PR No.: F 2504-0206 End-User: HRMDD - Human Resource Welfare Section DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V Parional Center Site. Rawis, Legazpi City, Albay

		PURCHASE ORDER		Through -	
Supplier:		BLUE ASH RESTOBAR	PO. No.:	F 2025-0170	
Address:		Carmelo Bldg. Imelda Roces Ave. Cruzada, Legazpi City	Date:	April 29, 2025	
Contact No.		09096790481	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:		
Place of Delivery: Date of Delivery:		As specified in the contract As specified in the contract.	Please Contact C.M	ivery Schedule and Queries 0963-698-4404 Contact C.M.U:	
Item No.	Unit		Quantity	Unit Cost	Amount
		CATERING SERVICE FOR THE DSWD FO V ANNIVERSARY CELEBRATION ON MAY 9, 2025 IN LEGAZPI CITY			
		May 9, 2025			-
	pax	AM Snack	200	200.00	40,000.00
	pax	Snack, Plated Made of Serving	200	200.00	-10,000.00
	,	With canned or bottled beverages		' ' '	_
		With Carmed of Dottled Deverages			
	pax	Lunch	200	345.00	69,000.00
	pan	Menu to be provided by caterer	200	010.00	-
		Rice, 2 viands (chicken/pork, vegetables w/ dessert)			-
		Assisted buffet			-
	,	With inclusion of finger foods before meals are served			
	-	With inclusion of linger loods before meals are served			
	pax	Merienda Cena	550	300.00	165,000.00
	pax	Menu to be provided by the caterer	000	300.00	100,000.00
		Rice, 2 viands (chicken/pork, vegetables w/ dessert)			-
		Assisted buffet	f		
		With inclusion of finger foods before meals are served	60/	i. Demin e	TNU Z
		With inclusion of linger foods before means are served	The contract of the contract o		. #3/
		*Free flowing purified water, coffe with cream & sugar	0)94	11 100	
			INSIC M	AY U 6 2025	
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			38:	TIME:	1:12
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		This encompasses all requirements conformed in the Request for Qoutation (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.			
Total Amount in Words:		Two Hundred Seventy Four Thousand Pesos and No Centavo	OS .	GRAND TOTAL	274,000.00
damages i available u The Suppl of the Imp subject th Con	ED DAMAG reaches ter under the c ier/Contrac olementing e Supplier/ forme:	SES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract of the percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the controction acknowledges and agrees that any acts falling under Section 65 (Offenses and Penalties) and Section and Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act), as we contracted to blacklisting, administrative, civil, and/or criminal liabilities in accordance with applications (IRR) of Republic Act No. 9184 (Government Procurement Reform Act), as we contracted to blacklisting, administrative, civil, and/or criminal liabilities in accordance with applications (IRR) of Republic Act No. 9184 (Government Procurement Reform Act), as we controlled the contract of the controlled the contract of the controlled the controlled the controlled the contract of the controlled the c	ntract, without prej ection 69 (Impositio vell as other relevan able laws and regula	judice to other cour on of Administrative t procurement laws	Penalties and Blacklisting and regulations, shall
Funds	Contra	ct Management Section	ODC 11	25.41	KU.522
		Date / Time: WENDY G. RANCES	ORS No.:	25-05-	040 20
		Accountant III	Amount:	274. N	nn. w
Qui	:	Outo / Tense:	1	~ / // //	/U -