

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	F.E. LEE SPORTSBAR & RESTAURANT		PO. No.:	F 2025-0199	
Address:	-Chavez Bld. Alegre St. Balogo East Sorsogon City		Date:	May 21, 2025	
Contact No.	0918 522 0191		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 FOOD FOR THE TAMANG TULONG SA TAMANG IMPORMASYON INFORMATION CARAVAN IN PILAR, SORSOGON			
	pax	July 3, 2025 AM Snack and Lunch(PACKED)	150	400.00	60,000.00
		Requirements: Service provider shall provide a menu for selection of the end-user Menu shall include 3 viands(por, chicken, beef or fish) and vegetables			
		Venue: Pilar Municipal Hall-Pilar, Sorsogon			
		Contract Management Section In: <u>6/30/25</u> Date/Time: <u>11:30</u> Out: _____ Date/Time: _____			
		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.			
Total Amount in Words:	Sixty Thousand Pesos and No Centavos			GRAND TOTAL	60,000.00

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:

FATIMA E. LEE**F.E. LEE SPORTSBAR & RESTAURANT**

Signature over Printed Name of Supplier

Date: JUN 30 2025**NORMAN S. LAURIO**

Regional Director

Funds Available:

WENDY G. RANCES

Accountant III

ORS No.:

25-05-00799

Amount:

60,000.00