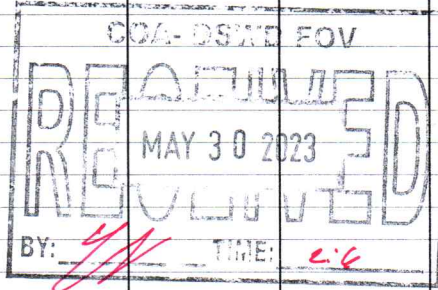


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
 Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	A AND A BED AND BREAKFAST INN CORP	PO. No.:	F 2205-0202
Address:	Diamond St. Imperial Court Subd, Phase 1, Legazpi City	Date:	May 11, 2023
Contact No.:		Mode of Procurement:	LEASE OF REAL PROPERTY AND VENUE
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge
Place of Delivery:	As specified in the contract	Delivery Term:	
Date of Delivery:	As specified in the contract	For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		PROVISION OF FOOD AND VENUE DURING THE INTERNATIONAL DAY OF PWD CELEBRATION IN LEGAZPI CITY			-
		December 10, 2023			-
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	70	550.00	38,500.00
		Amenities: Free flowing coffee and mineral/purified drinking water; Provision of Sound System with 2 functional microphones; Free use of LCD projector; Provision of strong and reliable internet connection (at least 35mbps); Standby functional generator set			-
		Please see attached standard requirements			-
		Note: This includes all Amenities you conformed in the Standard Requirements for Venue attached in the RFQ			-



Total Amount in Words: **Thirty Eight Thousand Five Hundred Pesos and No Centavos** **38,500.00**

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.

Conforme:


A AND A BED AND BREAKFAST INN CORP
 Signature over Printed Name of Supplier
 Date: 5/29/23


NORMAN S. LAURIO
 Regional Director

Funds Available:


AMIABELLE N. QUINTANO, CPA
 Accountant III

ORS No.: 23-05-03385
 Amount: 38,500.00