

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER


Supplier:	BICOL FOOD DELIGHTS CATERING SERVICES	PO. No.:	F 2301-0001
Address:	IMELDA ROCES AVENUE, LEGAZPI CITY	Date:	January 27, 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 Scheduled	Delivery Term:	
Date of Delivery:	As Scheduled	For Delivery Schedule and Queries Please Contact C.M.U:	09636984404

Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF FOOD AND VENUE DURING THE DSWD FO 5 WORK AND FINANCIAL PLANNING (WFP) WORKSHOP IN LEGAZPI CITY			-
		JANUARY 30, 2023			-
	PAX	AM Snack, Lunch, PM Snack and Rental of Venue	44	600.00	26,400.00
		Amenities: Free flowing of coffee and mineral / purified drinking water; Provision sound system with two (2) functional microphones; Free use of LCD Projector; Provision of strong and reliable internet connection (at least 35 mbps); Standby functional Generator Set			-

COA- DSWD FOV

RECEIVED

FEB 08 2023

BY:  TIME: 9:10
Late P.O.


Total Amount in Words: Twenty Six Thousand Four Hundred Pesos and No Centavos 26,400.00

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:


BICOL FOOD DELIGHTS CATERING SERVICES
 Signature over Printed Name of Supplier
 Date: 1/30/23


NORMAN S. LAURIO
 Regional Director

Funds Available: <div style="text-align: center;">  AMIABELLE N. QUINTANO, CPA Accountant III </div>	ORS No.: _____ Amount: _____
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