

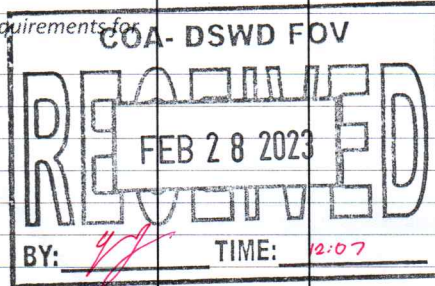
**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>CASA DOMINGA</b>	PO. No.:	<b>F 2302-0008</b>
Address:	<b>SORSOGON CITY</b>	Date:	February 09, 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.:	<b>09636984404</b>

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>FOOD AND VENUE DURING THE CONDUCT OF CONSULTATION DIALOGUE WITH SUPPLEMENTARY FEEDING PROGRAM IMPLEMENTERS 2023</b>			
		<b>PROVINCE OF SORSOGON BATCH</b>			-
		<b>APRIL 17, 2023</b>			-
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	37	695.00	25,715.00
		Note: This includes <u>all Amenities</u> you conformed in the Standard Requirements for Venue attached in the RFQ.			-



Total Amount in Words: **Twenty Five Thousand Seven Hundred Fifteen Pesos and No Centavos** **25,715.00**

**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:

*[Signature]*  
**CASA DOMINGA**

Signature over Printed Name of Supplier

Date: 2-09-2023

**NORMAN S. LAURIO**  
Regional Director

Funds Available:

**AMIABELLE N. QUINTANO, CPA**  
Accountant III

ORS No.: 23-02-00444  
Amount: 25,715.00