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RN: FO5-SPPMO-A-PR-2022-10-0221-S

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

PURCHASE ORDER

Supplier:	**TENORIO LAND VENTURES INC.**	PO. No.:	**F 2302-0012**
Address:	VILLA CRISELDA, BRGY 1,MERCEDES, CAMARINES NORTE	Date:	February 10, 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
		Delivery Term:	
Place of Delivery:	As specified in the contract	For Delivery Schedule and Queries Please Contact C.M.U:	**09636984404**
Date of Delivery:	As specified in the contract		

Item No.	Unit		Quantity	Unit Cost	Amount
		TO FURNISH FOOD AND VENUE DURING THE CONSULTATION-DIALOGUE WITH LGUs IN LINE WITH THE IMPLEMENTATION OF SOCIAL PENSION PROGRAM FOR INDIGENT SENIOR CITIZENS			
		Program Implementers 2023			-
		Province of Camarines Norte			-
		in Resort / Hotel in CAMARINES NORTE			-
		March 14, 2023			-
	pax	*Dinner and Accommodation*	9	700.00	6,300.00
					-
		March 15, 2023			-
	pax	*AM Snack, Lunch, PM Snack, and Rental Venue*	37	600.00	22,200.00
	pax	*Breakfast, AM Snack, Lunch and PM Snack*	9	570.00	5,130.00
					-
Total Amount in Words:		Thirty Three Thousand Six Hundred Thirty Pesos and No Centavos			**33,630.00**

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***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:

TENORIO LAND VENTURES INC.
Signature over Printed Name of Supplier
Date: 2/28/23

NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.: 23-02-00549
Amount: 33,630