

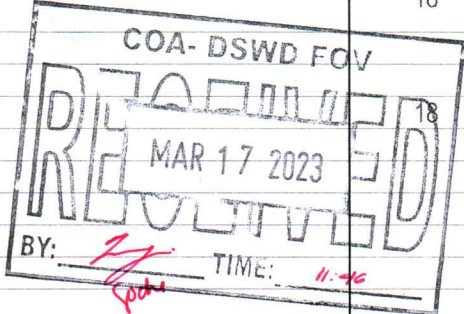
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	PALANI BEACH PARK	PO. No.:	F 2302-0015
Address:	PALANI ROAD, BALUD, MASBATE	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
Place of Delivery:	As specified in the contract	For Delivery Schedule and Queries	09636984404
Date of Delivery:	As specified in the contract	Please Contact C.M.U.:	

Item No.	Unit		Quantity	Unit Cost	Amount
		FOOD, VENUE & ACCOMMODATION FOR THE CONDUCT OF LEARNING AND DEVELOPMENT INTERVENTION ON TECHNICAL WRITING AND PROVISION OF TECHNICAL ASSISTANCE FOR SUPPLEMENTARY FEEDING PROGRAM STAFF CUM TEAM BUILDING 2023 IN MASBATE			
		March 20, 2023			-
	pax	Dinner and Accommodation	18	1,383.00	24,894.00
		March 21, 2023			-
	pax	Breakfast, AM Snack, Lunch, PM Snack, Rental of Venue, Dinner and Accommodation	18	1,900.00	34,200.00
		March 22, 2023			-
	pax	Breakfast, AM Snack, Lunch, PM Snack, Rental of Venue, Dinner and Accommodation	18	1,900.00	34,200.00
		March 23, 2023			-
	pax	Breakfast, AM Snack, Lunch, PM Snack, Rental of Venue, Dinner and Accommodation	18	1,900.00	34,200.00
		March 24, 2023			-
	pax	Breakfast		150.00	2,700.00



Total Amount in Words: **One Hundred Thirty Thousand One Hundred Ninety Four Pesos and No Centavos** **130,194.00**

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:

Sherril D. Estalau
PALANI BEACH PARK
 Signature over Printed Name of Supplier

Date: 3/13/2023

NORMAN S. LAURIO
 Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
 Accountant III

ORS No.: 23-02-0015
 Amount: 130,194.00