

DSWD copy

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FO5-SPPMO-A-PR-2022-11-004-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 2302-0021
Address:	VILLA CRISelda BRGY. 1 MERCEDES CAMARINES NORTE	Date:	February 13, 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		Quantity	Unit Cost	Amount
		FOOD, VENUE, AND ACCOMMODATION FOR THE WORLD HEALTH ORGANIZATION -CHILD GROWTH STANDARD (WHO-CGS) AND MENU EVALUATION TRAINING CUM CAPACITY BUILDING FOR THE LGU IMPLEMENTERS 2023 IN CAMARINES NORTE			
		May 8, 2023			
	pax	Dinner and Accommodation	6	700.00	4,200.00
		May 9, 2023			
	pax	Breakfast	6	120.00	720.00
	pax	AM Snack, Lunch, PM Snack	18	650.00	11,700.00
	pax	Dinner and Accommodation	18	700.00	12,600.00
		May 10, 2023			
	pax	Breakfast	18	120.00	2,160.00
	pax	AM Snack, Lunch, PM Snack	18	650.00	11,700.00



Total Amount in Words: **Forty Three Thousand Eighty Pesos and No Centavos** **43,080.00**

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:

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.: 23-02-00210
Amount: 38,080.00