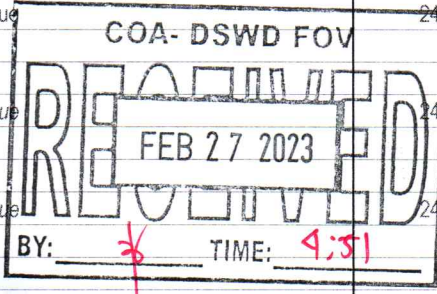


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:		A AND A BED AND BREAKFAST INN CORP.		PO. No.:	F 2302-0023
Address:		LEGAZPI CITY		Date:	February 14, 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
		PROVISION OF FOOD AND VENUE AND ACCOMMODATION FOR THE CONDUCT OF THE QUARTERLY TECHNICAL SHARING SESSION ON CASE MANAGEMENT, LCAT-VAWC AND LCPC FUNCTIONALITY FOR LSWDOS OF ALBAY IN LEGAZPI CITY. ALBAY			
		February 21, 2023			-
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	24	550.00	13,200.00
		February 22, 2023			-
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	24	550.00	13,200.00
		June 6, 2023			-
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	24	550.00	13,200.00
		June 7, 2023			-
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	24	550.00	13,200.00
		August 8, 2023			-
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	24	550.00	13,200.00
		August 9, 2023			-
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	24	550.00	13,200.00
NOTE: This includes <u>all Amenities</u> you conformed in the Standard Requirements for Venue attached in the RFQ.					-
Total Amount in Words:		Seventy Nine Thousand Two Hundred Pesos and No Centavos			79,200.00



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:

A AND A BED AND BREAKFAST INN CORP.

Signature over Printed Name of Supplier

Date: 2/21/23

NORMAN S. LAURIO
 Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
 Accountant III

ORS No.: 23-02-00188
 Amount: 79,200.00