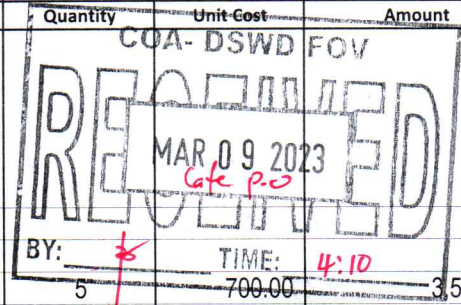


**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**  
 Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>TENORIO LAND VENTURES INC</b>	PO. No.:	<b>F 2302-0029</b>
Address:	Villa Crisolo Mercedes Camarines Norte	Date:	February 23, 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>PROVISION OF FOOD, VENUE AND ACCOMODATION FOR THE CONDUCT OF QUARTERLY TECHNICAL SHARING SESSION ON CASE MANAGEMENT, LCAT-VAWC AND LCPC FUNCTIONALITY FOR LSWDO's OF CAMARINES NORTE IN DAET, CAMARINES NORTE</b>			
		<b>February 27, 2023</b>			
	pax	Dinner and Accomodation	5	700.00	3,500.00
		<b>February 28, 2023</b>			
	pax	Breakfast	5	120.00	600.00
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	18	490.00	8,820.00
	pax	Dinner and Accomodation	5	700.00	3,500.00
		<b>March 01, 2023</b>			
	pax	Breakfast	5	120.00	600.00
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	18	490.00	8,820.00
		<b>June 12, 2023</b>			
	pax	Dinner and Accomodation	5	700.00	3,500.00
		<b>June 13, 2023</b>			
	pax	Breakfast	5	120.00	600.00
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	18	490.00	8,820.00
	pax	Dinner and Accomodation	5	700.00	3,500.00
		<b>June 14, 2023</b>			
	pax	Breakfast	5	120.00	600.00
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	18	490.00	8,820.00
		<b>August 14, 2023</b>			
	pax	Dinner and Accomodation	5	700.00	3,500.00
		<b>August 15, 2023</b>			
	pax	Breakfast	5	120.00	600.00
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	18	490.00	8,820.00
	pax	Dinner and Accomodation	5	700.00	3,500.00
		<b>August 16, 2023</b>			
	pax	Breakfast	5	120.00	600.00
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	18	490.00	8,820.00
		NOTE: This includes all items you conformed indicated in the RFQ.			



Total Amount in Words:	Seventy Seven Thousand Five Hundred Twenty Pesos and No Centavos	<b>77,520.00</b>
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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: IMELDA PASTOR  
**TENORIO LAND VENTURES INC**  
 Signature over Printed Name of Supplier  
 Date: 2/27/23

**NORMAN S. LAURIO**  
 Regional Director

Funds Available:	<u>AMIABELLE N. QUINTANO, CPA</u> Accountant III	ORS No.: <u>23-02-00649</u>
		Amount: <u>77,520.00</u>