

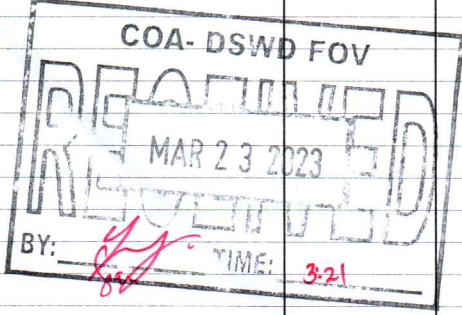
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	A AND A BED AND BREAKFAST INN CORP.	PO. No.:	F 2303-0040
Address:	Legazpi City	Date:	March 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	Description	Quantity	Unit Cost	Amount
		PROVISION OF FOOD AND VENUE DURING THE BLENDED LDI FOR CGS AND OTHER DSWD SOCIAL WORKERS ON ICMP AND USE OF DISCERNMENT TOOL FOR CICL AND CAR IN LEGAPI CITY			-
	pax	<u>March 15, 2023</u> AM Snack, Lunch, PM Snack and Rental of Venue	27	550.00	14,850.00
	pax	<u>March 16, 2023</u> AM Snack, Lunch, PM Snack and Rental of Venue	27	550.00	14,850.00
	pax	<u>March 17, 2023</u> AM Snack, Lunch, PM Snack and Rental of Venue	27	550.00	14,850.00




NOTE: This includes all items you conformed indicated in the RFQ.

Total Amount in Words:	Forty Four Thousand Five Hundred Fifty Pesos and No Centavos	44,550.00
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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: 
A AND A BED AND BREAKFAST INN CORP.
 Signature over Printed Name of Supplier
 Date: 03-15-23


NORMAN S. LAURIO
 Regional Director

Funds Available:
AMIABELLE N. QUINTANO, CPA
 Accountant III

ORS No.: 23-03-01474
 Amount: 44,550.00