

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

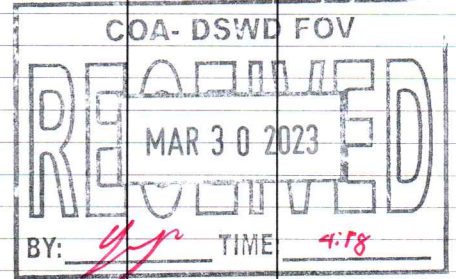
Regional Center Site, Rawis, Legaspi City, Albay

PURCHASE ORDER

Supplier:	LA EDLEY	PO. No.:	F 2303-0042
Address:	Aeroville Technohomes, F. Aquende Dr, Legaspi, Albay	Date:	March 13, 2023
Contact No.:	(0917)3220256	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
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Item No.	Unit		Quantity	Unit Cost	Amount
		FOOD AND VENUE DURING THE CONDUCT OF CIS MEETING WITH PARTNERS			
		PROVINCE OGF ALBAY			
		March 14, 2023			
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	60	462.35	27,741.00
		October 13, 2023			
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	60	463.25	27,795.00



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

Total Amount in Words:	Fifty Five Thousand Five Hundred Thirty Six Pesos and No Centavos	55,536.00
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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:

[Signature]
LA EDLEY

Signature over Printed Name of Supplier

Date: 03-14-2023

[Signature]
NORMAN S. LAURIO
Regional Director

Funds Available:	AMIABELLE N. QUINTANO, CPA Accountant III	ORS No.: <u>23-00-01408</u>
		Amount: <u>55,536.00</u>