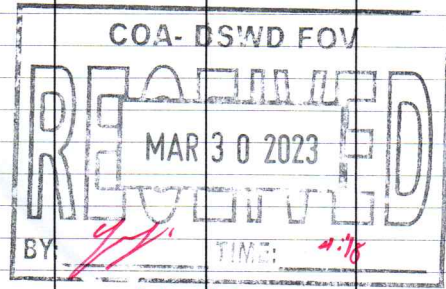


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
 Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	EMERALD BOUTIQUE HOTEL	PO. No.:	F 2303-0044
Address:	Marquez St., Old Albay District, Legazpi City	Date:	March 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	Description	Quantity	Unit Cost	Amount
		PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF QUARTERLY MEETING CUM KNOWLEDGE SHARING SESSION WITH PANTAWID MAINSTREAM STAFF IN LEGAZPI CITY			
		March 17, 2023			
	pax	AM Snacks, Lunch, PM Snack and Rental of Venue	30	640.00	19,200.00
		June 23, 2023			
	pax	AM Snacks, Lunch, PM Snack and Rental of Venue	30	640.00	19,200.00
		September 22, 2023			
	pax	AM Snacks, Lunch, PM Snack and Rental of Venue	30	640.00	19,200.00
		November 17, 2023			
	pax	AM Snacks, Lunch, PM Snack and Rental of Venue	30	640.00	19,200.00



Total Amount in Words: **Seventy Six Thousand Eight Hundred Pesos and No Centavos** **76,800.00**

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:

EMERALD BOUTIQUE HOTEL

Signature over Printed Name of Supplier

Date: March 17, 2023

NORMAN S. LAURIO

Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.: 23-03-01477

Amount: 76,800.00