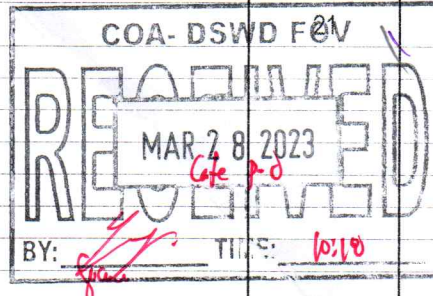


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	ROCKPORT COTTAGE RESTOBAR AND	PO. No.:	F 2303-0045
Address:	PURO, 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	Quantity	Unit Cost	Amount
FOOD AND VENUE FOR THE CONDUCT OF DISASTER RESPONSE MANAGEMENT DIVISION QUARTERLY MEETING IN ALBAY				
	March 17, 2023			-
	pax AM Snack, Lunch, PM Snack and Rental of Venue	21	464.00	9,744.00
	June 16, 2023			-
	pax AM Snack, Lunch, PM Snack and Rental of Venue	21	464.00	9,744.00
	September 15, 2023			-
	pax AM Snack, Lunch, PM Snack and Rental of Venue	21	464.00	9,744.00
	December 8, 2023			-
	pax AM Snack, Lunch, PM Snack and Rental of Venue		464.00	9,744.00



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

Total Amount in Words:	Thirty Eight Thousand Nine Hundred Seventy Six Pesos and No Centavos	38,976.00
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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]
ROCKPORT COTTAGE RESTOBAR AND CATERING SERVICES
Signature over Printed Name of Supplier
Date: **March 17, 2023**

NORMAN S. LAURIO
Regional Director *[Signature]*

Funds Available:	<i>[Signature]</i> AMIABELLE N. QUINTANO, CPA Accountant III	ORS No.:	23-03-01528
		Amount:	38,976.00