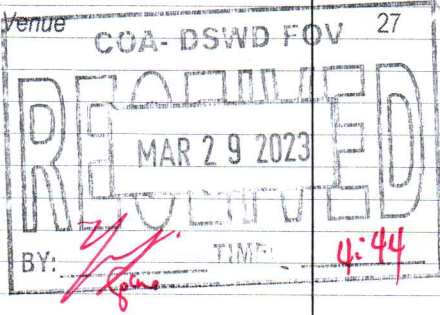


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
 Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	BICOL FOOD DELIGHTS CATERING SERVICES	PO. No.:	F 2303-0050
Address:	LEGAZPI CITY	Date:	March 20, 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
		FOOD AND VENUE FOR THE CONDUCT OF QUARTERLY MEETING OF COMMUNITY-BASED SERVICES SECTION IN RESORT/HOTEL IN LEGAZPI CITY			
		March 23, 2023			-
	pax	AM Snacks, Lunch, PM Snacks and Rental of Venue	27	650.00	17,550.00
		June 22, 2023			-
	pax	AM Snacks, Lunch, PM Snacks and Rental of Venue	27	650.00	17,550.00
		September 21, 2023			-
	pax	AM Snacks, Lunch, PM Snacks and Rental of Venue	27	650.00	17,550.00
		December 14, 2023			-
	pax	AM Snacks, Lunch, PM Snacks and Rental of Venue	27	650.00	17,550.00



Total Amount in Words: **Seventy Thousand Two Hundred Pesos and No Centavos** **70,200.00**

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:

BICOL FOOD DELIGHTS CATERING SERVICES
 Signature over Printed Name of Supplier
 Date: 03/23/2023

NORMAN S. LAURIO
 Regional Director

Funds Available: ORS No.: 23-01-01619
Amount: 70,200.00
AMIABELLE N. QUINTANO, CPA
 Accountant III