

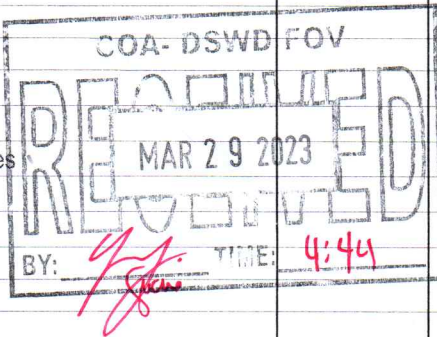
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	A AND A BED AND BREAKFAST INN CORP.	PO. No.:	F 2303-0054
Address:	Diamond St. Imperial Court Subd., Phase 1, 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
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Item No.	Unit		Quantity	Unit Cost	Amount
FOOD AND VENUE DURING THE CONDUCT OF QUARTERLY MEETING OF CIS STAFF					
<i>In Hotel in the Province of Albay</i>					
		March 23, 2023			
pax		AM Snack, Lunch, PM Snack and Rental of Venue	60	450.00	27,000.00
		June 2, 2023			
pax		AM Snack, Lunch, PM Snack and Rental of Venue	60	450.00	27,000.00
		September 15, 2023			
pax		AM Snack, Lunch, PM Snack and Rental of Venue	60	450.00	27,000.00
		December 15, 2023			
pax		AM Snack, Lunch, PM Snack and Rental of Venue	60	450.00	27,000.00
<p>Amenities: Free Use of Hall, WiFi, LCD Projector Use of PA System, with 2-3 functional microphones Secretariat Table Whiteboard, pen and eraser</p>					
					
NOTE: This includes all items you conformed indicated in the RFQ.					

Total Amount in Words:	One Hundred Eight Thousand Pesos and No Centavos	108,000.00
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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: March 23, 2023

NORMAN S. LAURIO
 Regional Director

Funds Available:	AMIABELLE N. QUINTANO, CPA Accountant III	ORS No.: <u>23-03-01186</u>
		Amount: <u>108,000.00</u>