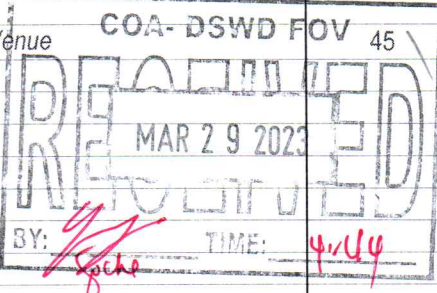


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	BICOL FOOD DELIGHTS CATERING SERVICES	PO. No.:	F 2303-0057
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	Quantity	Unit Cost	Amount
PROVISION OF FOOD AND VENUE DURING THE CONDUCT OF PANTAWID ADMINISTRATIVE SUPPORT STAFF (PASS) QUARTERLY FORUM IN LEGAZPI CITY				
	March 24, 2023			-
	pax AM Snack, Lunch & PM Snack and Rental of Venue	45	650.00	29,250.00
	June 16, 2023			-
	pax AM Snack, Lunch & PM Snack and Rental of Venue	45	650.00	29,250.00
	September 29, 2023			-
	pax AM Snack, Lunch & PM Snack and Rental of Venue	45	650.00	29,250.00
	November 24, 2023			-
	pax AM Snack, Lunch & PM Snack and Rental of Venue	45	650.00	29,250.00
				
NOTE: This includes all items you conformed indicated in the RFQ.				

Total Amount in Words:	One Hundred Seventeen Thousand Pesos and No Centavos	117,000.00
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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:

BICOL FOOD DELIGHTS CATERING SERVICES

Signature over Printed Name of Supplier

Date: 03/24/2023

NORMAN S. LAURIO

Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

23-13-01445

Amount:

117,000.00