

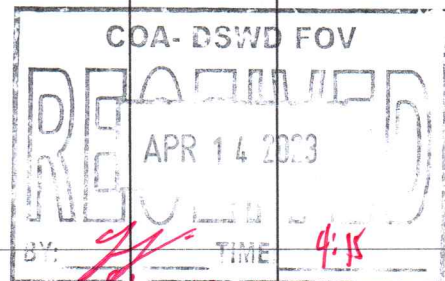
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	FIESTA BALLROOM AND SUITES CORPORATION	PO. No.:	F 2303-0059
Address:	CENTRAL CITY SUBD. TAHAO RD, 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

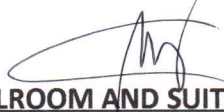
Item No.	Unit	Quantity	Unit Cost	Amount
	PROVISION OF FOOD AND VENUE FOR THE GRIEVANCE REDRESS UNIT QUARTERLY MEETING IN LEGAZPI CITY, ALBAY			
	MARCH 23, 2023			
	pax	25	643.00	16,075.00
	AM SNACK, LUNCH, PM SNACK AND RENTAL OF VENUE			
	JUNE 22, 2023			
	pax	25	643.00	16,075.00
	AM SNACK, LUNCH, PM SNACK AND RENTAL OF VENUE			
	SEPTEMBER 21, 2023			
	pax	25	643.00	16,075.00
	AM SNACK, LUNCH, PM SNACK AND RENTAL OF VENUE			
	NOVEMBER 9, 2023			
	pax	25	643.00	16,075.00
	AM SNACK, LUNCH, PM SNACK AND RENTAL OF VENUE			
	Amenities:			
	Function Rooms: Air-conditioned, sound system with at least 4 microphones (preferably wireless), free use of LCD projector & LCD screen, Free use of electricity when using equipment /laptops, u0shape/conference type room arrangement, fast and reliable WIFI connection (at least 100 MBPS bandwidth) since other participants will be attending virtually, to observe physical distancing on seating arrangement of at least 1m, with alcohol dispenser and with footwear disinfection			
	Food requirements: Service provider shall provide a menu for selection of the end user, menu shall include three viands (pork, chicken, beef or fish), vegetables, soup and dessert (no dory fish in the menu), free flowing coffee and water, plated AM and PM snacks, assisted lunch buffet, can accommodate request of participants with special dietary meals/ non-pork eaters or Muslim participants			
	NOTE: This includes all items you conformed indicated in the RFQ.			



Total Amount in Words: **Sixty Four Thousand Three Hundred Pesos and No Centavos** **64,300.00**

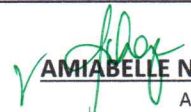
LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

Conforme:


FIESTA BALLROOM AND SUITES CORPORATION
 Signature over Printed Name of Supplier
 Date: 03-23-23


NORMAN S. LAURIO
 Regional Director

Funds Available:


AMIABELLE N. QUINTANO, CPA
 Accountant III

ORS No.: 23-03-01734

Amount: 64,300.00