

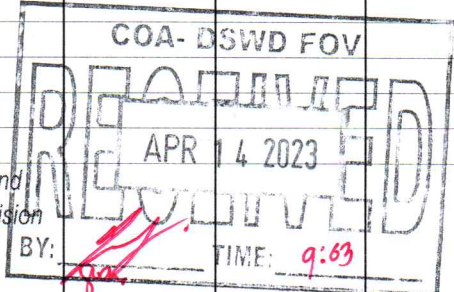
**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

|                    |   |  |                                  |
|--------------------|---|--|----------------------------------|
| Supplier:          | <b>LA EDLEY FOOD SERVICES AND RECREATIONAL CENTER</b>   | PO. No.:   | <b>F 2303-0060</b>               |
| Address:           | Legazpi City, Albay   | Date:  | March 28, 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.: | <b>09636984404</b>               |

| Item No. | Unit | Description   | Quantity | Unit Cost | Amount    |
|----------|------|---|----------|-----------|-----------|
|          |      | <b>PROVISION OF FOOD, VENUE AND ACCOMODATION DURING THE LEADERSHIP TRAINING OF THE REGIONAL FEDERATION OF PWD MEETING IN LEGAZPI CITY</b>   |          |           |           |
|          |      | <b>March 30, 2023</b>   |          |           | -         |
|          | pax  | PM Snack and Rental of Venue  | 25       | 450.00    | 11,250.00 |
|          | pax  | Dinner and Accomodation   | 25       | 730.00    | 18,250.00 |
|          |      | <b>March 31, 2023</b>   |          |           | -         |
|          | pax  | Breakfast, AM Snack, Lunch and Rental of Venue  | 25       | 750.00    | 18,750.00 |
|          |      | <b>Note: PWD Friendly Venue</b>   |          |           | -         |
|          |      | <b>Amenities:</b><br>Free flowing coffee and mineral/purified drinking water; Provision of sound system with 2 functional microphones; Free use of LCD Projector; Provision of strong and reliable internet connection (atleast 35 mbps); Standby generator set |          |           | -         |
|          |      | <i>In case of fortuitous event or other circumstances (a) the number of participants is reduced and (b) adjustment/change of dates shall be made prior to the conduct of activity</i>   |          |           | -         |
|          |      | <b>Note: This includes all amenities you conformed in the Standard Requirements for Venue attached in the RFQ</b>   |          |           | -         |
|          |      | <i>NOTE: This includes all items you conformed indicated in the RFQ.</i>  |          |           | -         |



|                        |  |                  |
|------------------------|--|------------------|
| Total Amount in Words: | Forty Eight Thousand Two Hundred Fifty Pesos and No Centavos | <b>48,250.00</b> |
|------------------------|--|------------------|

**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]*  
**LORENA D. ESQUIERBA**  
**LA EDLEY FOOD SERVICES AND RECREATIONAL CENTER**  
Signature over Printed Name of Supplier

Date: March 30, 2023

*[Signature]*  
**NORMAN S. LAURIO**  
Regional Director

|                  |   |                             |
|------------------|---|-----------------------------|
| Funds Available: | <b>AMIABELLE N. QUINTANO, CPA</b><br>Accountant III | ORS No.: <u>23-03-01979</u> |
|                  |   | Amount: <u>48,250.00</u>    |