

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		PO. No.: F 2303-0061
Address: Diamond St. Imperial Court Subd. Phase 1,, Legazpi City		Date: March 23, 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 CONDUCT OF EPAHP CONSULTATION MEETING WITH SUPPLY SIDE GROUP IN LEGAZPI CITY	
	March 29, 2023	
pax	<i>AM Snack, Lunch, PM Snack and Rental of Venue</i>	28 600.00 16,800.00
	October 13, 2023	
pax	<i>AM Snack, Lunch, PM Snack and Rental of Venue</i>	28 600.00 16,800.00
	Type of Serving: Guided Buffet	
	Amenities: Stable Internet Connection with wifi atleast 35mbps	
	Health Standards: IATF Compliant	
	<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>	
	Note: This includes all amenities you conformed in the Standard Requirements for Venue attached in the RFQ	
Total Amount in Words: Thirty Three Thousand Six Hundred Pesos and No Centavos		33,600.00

COA-DSWD FOV
RECEIVED
APR 14 2023
BY: *[Signature]* TIME: *9:20 am*
Cof PO

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]
A AND A BED AND BREAKFAST INN
Signature over Printed Name of Supplier
Date: **March 29, 2023**

NORMAN S. LAURIO
Regional Director *[Signature]*

Funds Available:

[Signature]
AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.: **23-03-01704**
Amount: **33,600.00**