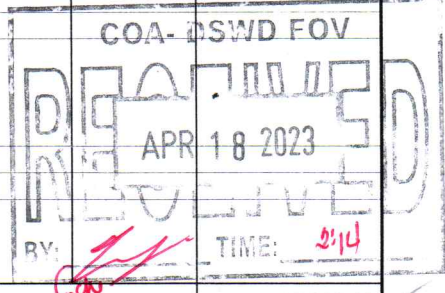


**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**  
 Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>WEDDING EAST CATERING SERVICES</b>	PO. No.:	<b>F 2303-0073</b>
Address:	<b>MARCELO ALBERTO VIRAC, CATANDUANES</b>	Date:	Marh 30, 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		Quantity	Unit Cost	Amount
		<b>PROVISION OF FOOD AND VENUE FOR THE SLP PROVINCIAL MEETING IN VIRAC (ADDENDUM)</b>			
					-
	pax	April 14, 2023 AM Snack, Lunch, PM Snack and Rental of Venue	4	700.00	2,800.00
					-
	pax	May 16, 2023 AM Snack, Lunch, PM Snack and Rental of Venue	4	700.00	2,800.00
					-
	pax	June 15, 2023 AM Snack, Lunch, PM Snack and Rental of Venue	4	700.00	2,800.00
					-
	pax	July 14, 2023 AM Snack, Lunch, PM Snack and Rental of Venue	4	700.00	2,800.00
					-
	pax	August 15, 2023 AM Snack, Lunch, PM Snack and Rental of Venue	4	700.00	2,800.00
					-
	pax	September 15, 2023 AM Snack, Lunch, PM Snack and Rental of Venue	4	700.00	2,800.00
					-
	pax	October 13, 2023 AM Snack, Lunch, PM Snack and Rental of Venue	4	700.00	2,800.00
					-
	pax	November 15, 2023 AM Snack, Lunch, PM Snack and Rental of Venue	4	700.00	2,800.00
					-
	pax	December 12, 2023 AM Snack, Lunch, PM Snack and Rental of Venue	4	700.00	2,800.00
					-
		<b>Amenities:</b> 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 35mbps); standby functional generator set			
		<b>Note:</b> In case of fortuitous event or other circumstances that the number of participants is reduced and adjustment will be made in the succeeding day(s)			



Total Amount in Words: **Twenty Five Thousand Two Hundred Pesos and No Centavos** **25,200.00**

**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:   
  
**MA. PRITCHARD M. SARMON**  
**WEDDING EAST CATERING SERVICES**  
 Signature over Printed Name of Supplier  
 Date: 04-14-2023

**NORMAN S. LAURIO**  
 Regional Director

Funds Available:   
  
**AMIABELLE N. QUINTANO, CPA**  
 Accountant III

ORS No.: 23-04-02033  
 Amount: 25,200.00