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DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

		PURCHASE ORDER				
Supplier: A AND		ND A BED AND BREAKFAST INN	PO. No.:	F 2303-0079		
Address:		DIAMOND ST. IMPERIAL COURT, LEGAZPI CITY	Date:	March 31, 2023		
Contact No.			Mode of LEASE OF R		EAL PROPERTY AND VENUE	
		Please furnish this Office the following articles subject to the terms and conditions	Procurement: Payment Term:	*	Charge	
Gentlemen:		contained herein:	Delivery Term:	1.	charge	
Place of Deli	ivery:	As specified in the contract	For Delivery Sched	lule and Queries	00636004404	
Date of Delivery:		As specified in the contract	Please Contact C.N	И.U:	09636984404	
Item No.	Unit		Quantity	Unit Cost	Amount	
		PROVISION OF FOOD AND VENUE DURING THE CONDUCT OF REGIONAL MONITORING AND EVALUATION TEAM (RCMET) QUARTERLY MEETING IN LEGAZPI CITY				
		A !! 4 0000 4 4 0 1 !			•	
		April 4, 2023 - 1st Quarter			-	
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	30 \	550.00 \	16,500.00	
					-	
		June 30, 2023 - 2nd Quarter \				
	pax	AM Snack, Lunch, Fivi Snack and Rental of Venue	30 \	550.00 \	16,500.00	
	Pont	The state of the s	-	000.00	10,000.00	
		Contember 20, 2022, 2rd Querter	-		•	
		September 29, 2023 - 3rd Quarter	20 \	##C CC	-	
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	30 \	550.00 \	16,500.00	
					-	
		December 15, 2023 - 4th Quarter			-	
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	30	550.00 \	16,500.00	
	,				-	
		Amenities:			_	
			A state of	A TOTAL STATE OF A PRINCIPAL PRINCIP	DELICA MINISTERIOR PROPERTY OF THE PROPERTY OF	
		Airconditioned Room, Sound system with two (2) functional microphones (preferrably wireless); Free use of Projector and LCD Screen; Free use of electricity when using equipment/ laptops; MENU shall include two (2) viands (either pork, chicken or fish)vegetable, soup and dessert (NO dory fish in the menu); F. se flowing coffee (BREWED) with creamer and sugar, and drinking water	BY:	PR 2 5 202	A. W	

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				*		
			1	5	-	
					-	
			-		-	
			-		-	
Total A	mount				-	
in Words: Sixty Six Thousand Pesos and No Centavos					66,000.00	

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 amaget 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:

A AND A BED AND BREAKFAST INN CORPORATION

Signature over Printed Name of Supplier

Date: 4-0

Funds Available:

AMIABELLE N. QUINTANO, CPA

ORS No.:

23-64-02071

NORMAN S. LAURIO

Regional Director

Amount:

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