PR No.: F 2301-0052
End-User: COMBASED

DRN: FO5-OMMBASED-SS-PROP-2022-11-004-

**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 CORP.** | PO. No.: | **F 2304-0087** |
| Address: | Diamond St., Imperial Court Subd., Phase 1 Legazpi City | Date: | April 05, 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 |
| | | Delivery Term: | |
| Place of Delivery: | As specified in the contract | For Delivery Schedule and Queries Please Contact C.M.U: | 09636984404 |
| Date of Delivery: | As specified in the contract | | |

| Item No. | Unit | | Quantity | Unit Cost | Amount |
|---|---|---|---|---|---|
| | | **FOOD AND VENUE FOR THE REGIONAL COUNCIL ON DISABILITY AFFAIRS (RCDA) MEETING ON APRIL 28, 2023** | | | |
| | pax | **April 28, 2023 in Legazpi City** | 30 | 550.00 | 16,500.00 |
| | | *AM Snack, Lunch, PM Snack and Rental of Venue* | | | |
| | | *Note: This include all amenities you conformed in the Standard Requirements for Venue attached in RFQ* | | | |
| Total Amount in Words: | | Sixteen Thousand Five Hundred Pesos and No Centavos | | | **16,500.00** |

COA- DSWD FOV
RECEIVED
APR 28 2023
BY: TIME: 8:45

***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:

**A AND A BED AND BREAKFAST INN CORP.**
Signature over Printed Name of Supplier
Date: 04-27-23

**NORMAN S. LAURIO**
Regional Director

Funds Available:

**AMIABELLE N. QUINTANO, CPA**
Accountant III

ORS No.: 23-04-02409
Amount: ₱ 16,500.-