

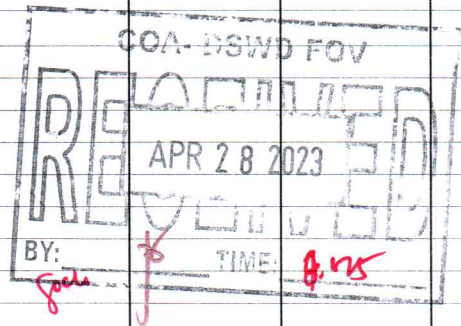
**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**  
 Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>A AND A BED AND BREAKFAST INN</b>	PO. No.:	<b>F 2304-0096</b>
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
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>
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Item No.	Unit		Quantity	Unit Cost	Amount
<b>PROVISION OF FOOD AND VENUE FOR THE REGIONAL FEDERATION OF PWD'S MEETING (RCDA) IN LEGAZPI CITY</b>					
<b>APRIL 24, 2023</b>					
	pax	Pm Snacks, venue rental	25 \	250.00 \	6,250.00
	pax	Dinner and Accommodation	25 \	1,150.00 \	28,750.00
<b>April 25, 2023</b>					
	pax	Breakfast, AM Snacks, Lunch and Rental of Venue	25 \	800.00 \	20,000.00
<b>Note: PWD Friendly Venue</b>					
<b>Note:</b>					
<i>This includes all Amenities you conformed in the Standard Requirements for Venue attached in the RFQ</i>					
<i>NOTE: This includes all items you conformed indicated in the RFQ.</i>					



Total Amount in Words:	Fifty Five Thousand Pesos and No Centavos	<b>55,000.00</b>
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**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:

 <b>A AND A BED AND BREAKFAST INN CORPORATION</b> Signature over Printed Name of Supplier Date: <u>4/24/23</u>	 <b>NORMAN S. LAURIO</b> Regional Director
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Funds Available:	<b>AMIABELLE N. QUINTANO, CPA</b> Accountant III	ORS No.: <u>23-04-02004</u>
		Amount: <u>₱ 55,000.00</u>