PR No.:	F 2303-0199
End-User:	BUDGET SECTION



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

	5	PURCHASE ORDER			
Supplier:		A.V.P. CATERING SERVICES	PO. No.:	F 2304-0101	
Address: TATAO ROAD, U		TAHAD ROND, LEUNZA CITY	Date:	April 11, 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	Payment Term:		Charge
Place of Del	livery:	contained herein: As specified in the contract	Delivery Term:		
Date of		For Delivery Schedule and Queries		09636984404	
Delivery: Item No. Unit		As specified in the contract	Please Contact C.IVI.U:		
item ivo.	Onit		Quantity	Unit Cost	Amount
		PROVISION OF FOOD AND VENUE FOR WORKSHOP ON THE FORMULATION OF FY 2024 AND OUT -YEAR 2025 - 2027 BUDGET PROPOSALS IN LEGAZPI CITY			
		April 18, 2023			•
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	35	698.00	24 420 00
			33	030.00	24,430.00
					•
		Amenities:			
		Free flowing of coffee and mineral / purified water		-	-
		Provision of sound system with two (2) functional microphones			-
		Free use of LCD projector			-
		Provision of strong and reliable internet connection (at least 35 mbps)			
		Standby functional generator set			-
		Note:	N. Company		Participation of the property of the participation
		This includes all amenities you conformed in the Standard Requirements for	CO	A- DSWD	OV -
		Venue attached in the RFQ	BI		11-1-
		2 Control of the Cont	HUHET	and have reading to be be been seen and the	TIM
			In In	APR 19 202	3 [] [] []
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			BY:	TIME:	8:96
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		NOTE: This includes all items you conformed indicated in the RFQ.			-
	Total Amount in Words: Twenty Four Thousand Four Hundred Thirty Pesos and No		Centavos		24,430.00
lamages red	iches ten	S: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the cont	every day of delay	once the cumulat	ive amount of liquidated
vailable un	der the cir	cumstances.	ruct, without preju	uice to other course	es of action and remedies
Confor	me.			1	
0011101	inc.	Committee		NORMAN S. LA	LIBIO
		A.V.P. CATERING SERVICES	<u> </u>	Regional Direct	
	*	Signature over Printed Name of Supplier		1	
		Date: 4 18 2023			
Funds Ava	ailable:			00 100 6	27.4
		AMIADELIE AL CHINITANO COS	ORS No.:	23.04.0	142
		AMIABELLE N. QUINTANO, CPA Accountant III	_	23·04·0 24,430·0	
-	-	Accountant III	Amount:	×4,490.	
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