

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

PURCHASE ORDER


Supplier:		NAGA PILGRIMS HOTEL	PO. No.:	F 2304-0108
Address:		BASILICA ROAD, MAGSAYSAY, NAGA 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 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: 09636984404	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
PROVISION OF FOOD AND VENUE DURING THE PANTAWID GAD RTWG MEETING					
APRIL 14, 2023					
	pax	AM Snacks, Lunch, PM Snacks, and Rental of Venue	25	575.00	14,375.00
<div data-bbox="949 884 1396 1176" style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> <p align="center">COA-DSWD FOV</p> <p align="center">MAY 12 2023</p> <p>BY: <u> </u> late P.O. 1:17</p> </div>					
NOTE: This includes all items you conformed indicated in the RFQ.					-

Total Amount in Words:	Fourteen Thousand Three Hundred Seventy Five Pesos and No Centavos	14,375.00
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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: <div style="text-align: center;">  NAGA PILGRIMS HOTEL Signature over Printed Name of Supplier Date: <u>4/13/23</u> </div>	 NORMAN S. LAURIO Regional Director
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Funds Available: <div style="text-align: center;">  AMIABELLE N. QUINTANO, CPA Accountant III </div>	ORS No.: <u>23-04-02243</u> Amount: <u>14,375.00</u>
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