

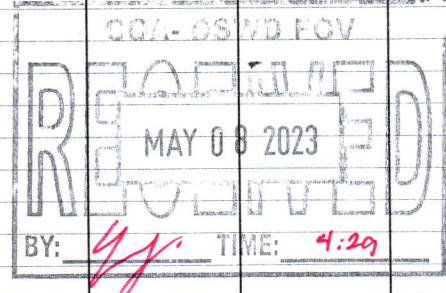
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	FIESTA BALLROOM AND SUITES CORP.	PO. No.:	F 2304-0120
Address:	Central City Subd., Tahao Rd. Legazpi City	Date:	April 19, 2023
Contact No.:	09098004281	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		Quantity	Unit Cost	Amount
		FURNISH OF FOOD AND VENUE DURING THE CONDUCT OF SOCIAL WELFARE AND DEVELOPMENT FORUM (DSWD FORUM) IN LEGAZPI CITY			
		May 23, 2023			-
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	50	593.00	29,650.00
		October 27, 2023			-
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	50	593.00	29,650.00



Total Amount in Words: **Fifty Nine Thousand Three Hundred Pesos and No Centavos** **59,300.00**

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 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:

[Signature]
FIESTA BALLROOM AND SUITES CORP.
 Signature over Printed Name of Supplier
 Date: 5-8-23

NORMAN S. LAURIO
 Regional Director *[Signature]*

Funds Available:	AMIABELLE N. QUINTANO, CPA Accountant III	ORS No.: <u>23-04-02531</u>
		Amount: <u>59,300</u>