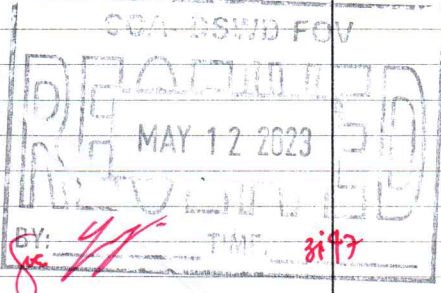


**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**  
 Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>FIESTA BALLROOM &amp; SUITES CORP.</b>	PO. No.:	<b>F 2304-0123</b>
Address:	Central City Subd., Tahao Rd. Legazpi City	Date:	April 20, 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.:	<b>09636984404</b>

Item No.	Unit		Quantity	Unit Cost	Amount
		<b>FOOD AND VENUE FOR THE INTERAGENCY MEETING COORDINATION SEMESTRAL MEETING FOR OP PROGRAM</b>			-
		<b>JUNE 23, 2023</b>			-
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	20	623.00	12,460.00
		<b>NOVEMBER 27, 2023</b>			-
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	20	623.00	12,460.00
					-
		Note: This include all amenities you conformed in the Standard Requirements for Venue attached in RFQ			-


Total Amount in Words:	Twenty Four Thousand Nine Hundred Twenty Pesos and No Centavos	<b>24,920.00</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:

  
**FIESTA BALLROOM & SUITES CORP.**  
 Signature over Printed Name of Supplier  
 Date: 5-12-23

  
**NORMAN S. LAURIO**  
 Regional Director

Funds Available:	 <b>AMIABELLE N. QUINTANO, CPA</b> Accountant III	ORS No.: <u>23-04-02062</u> Amount: <u>₱ 24,920</u>
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