

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

PURCHASE ORDER

Supplier:	BICOL FOOD DELIGHT CATERING SERVICES	PO. No.:	F 2304-0129
Address:	Barriada, Legazpi City	Date:	April 24, 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		Quantity	Unit Cost	Amount
		SPECIAL PROJECT FOCALS QUARTERLY MEETING AT LEGAZPI CITY, ALBAY			
		November 10, 2023			
	pax	AM Snacks, Lunch, PM Snacks, Venue Rental	40	600.00	24,000.00
<p><i>Note: In case of fortuitous event or other circumstances (a) the number of Participants is reduced and (b) adjustment/change of dates shall be given consideration prior to the conduct of activity.</i></p>					
<p>NOTE: This includes all items you conformed indicated in the RFQ.</p>					

CCF-DSWD FOV
RECEIVED
MAY 17 2023
BY: *[Signature]* TIME: 9:01

Total Amount in Words:	Twenty Four Thousand Pesos and No Centavos	24,000.00
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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:	<i>[Signature]</i> BICOL FOOD DELIGHT CATERING SERVICES Signature over Printed Name of Supplier Date: <i>May 16, 2023</i>	<i>[Signature]</i> NORMAN S. LAURIO Regional Director
Funds Available:	<i>[Signature]</i> AMIABELLE N. QUINTANO, CPA Accountant III	ORS No.: <i>23-05-02709</i> Amount: <i>24,000.00</i>