PR No.: F-2301-0032
End-User: DRMD

DRN: FO5-DRMD-A-PR-2022-11-0088-S

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

PURCHASE ORDER

Supplier:	**SARUNG BANGGI BEACH RESORT & RESTAURANT**	PO. No.:	F 2304-0133	
Address:	San Vicente St. Sto. Domingo Albay	Date:	April 25, 2023	
Contact No.	09682971094	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	
		Delivery Term:		
Place of Delivery:	As specified in the contract			
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
		FOOD, VENUE AND ACCOMODATION DURING THE CONDUCT OF TRAINING ON EVACUATION CENTER MANAGEMENT PLANNING VOLUNTEER AND DONATION MANAGEMENT TRAINING FOR LGU'S.			
					-
		July 26, 2023			-
	pax	*AM Snack, Lunch, PM Snack, Dinner, Rental of Venue and Accommodation*	40	1,200.00	48,000.00
					-
		July 27, 2023			-
	pax	*Breakfast, AM Snack, Lunch, PM Snack, Dinner, Rental of Venue and Accommodation*	40	1,390.00	55,600.00
					-
		July 28, 2023			-
	pax	*Breakfast, AM Snack, Lunch, PM Snack and Rental of Venue*	40	690.00	27,600.00
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		NOTE:This includes all items you conformed indicated in the RFQ.			-
Total Amount in Words:		One Hundred Thirty One Thousand Two Hundred Pesos and No Centavos			**131,200.00**

CO/ DSWD FOV
RECEIVED
MAY 22 2023

***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:

SARUNG BANGGI BEACH RESORT & RESTAURANT
Signature over Printed Name of Supplier

Date: 5-22-23

NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.: 23-05-02714

Amount: 131,200.00