PR No.: F 2303-0190
End-User: 4PS

DRN: PANTAWID-DRMD-SS-PROP-2023-01-00

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

PURCHASE ORDER

Supplier:	**A AND A BED AND BREAKFAST INN CORPORATION**	PO. No.:	**F 2304-0140**
Address:	Diamond St. Imperial Court Subd. Phase 1 Legazpi City	Date:	April 25, 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
		Delivery Term:	
Place of Delivery:	As specified in the contract	For Delivery Schedule and Queries Please Contact C.M.U:	**09636984404**
Date of Delivery:	As specified in the contract		

Item No.	Unit		Quantity	Unit Cost	Amount
		TO FURNISH FOOD AND VENUE FOR THE PANTAWID GAD RTWG MEETING IN LEGAZPI CITY			
		October 5, 2023			-
	pax	AM Snacks, Lunch, PM Snacks and Provision of Venue	25	600.00	15,000.00
		NOTE: This includes all items you conformed indicated in the RFQ.			
Total Amount in Words:		Fifteen Thousand Pesos and No Centavos			**15,000.00**

COA - DSWD FOV
RECEIVED
MAY 17 2023
BY:
TIME: 9:01

***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:

A AND A BED AND BREAKFAST INN CORPORATION
Signature over Printed Name of Supplier
Date: 5-17-23

NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.: 23-05-02727
Amount: 15,000.00