End-User: PDPS

FO5-PDPS-A-PR-2023-01-0051-C

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:		BICOL FOOD DELIGHTS CATERING SERVICES	PO. No.:	F 2304-0143	
Address:		Barriada, Legazpi City	Date:	Apr	il 20, 2023
Contact No.		09273534407/0918802140	Mode of	LEASE OF REAL PROPERTY AND VENUE	
Gentlemen:		Please furnish this Office the following articles subject to the terms and condition	Procurement: S Payment Term:	/	Charge
		contained herein:	Delivery Term:		
Place of Delivery:		As specified in the contract		For Delivery Schedule and Queries 09636984404	
Date of Delivery:		As specified in the contract	Please Contact C.		-
Item No.	Unit	PROVISION OF FOOD AND VENUE DURING THE CONDUCT OF DEFO V WORK & FINANCIAL PLANNING (WFP) WORKSHOP ON AUG 23-25, 2023		Unit Cost	Amount
	pax	August 23, 2023 AM Snack, Lunch, PM Snacks and Rental of Venue	60	600.00	36,000.00
	рах	August 24, 2023 AM Snack, Lunch, PM Snacks and Rental of Venue	60	600.00	36,000.00
	pax	August 25, 2023 AM-Snack, Lunch, PM Snacks and Rental of Venue	60	600.00	36,000.00
		Amenities: Airconditioned room, Sound System with 2 microphones (preferably wireless); Free use of projector & LCD screen; Free use of electricity when using equipment/laptops; Menu shall include 2 viands (either pork, chicken or fish), vegetable, soup & dessert (no dory fish in the menu) Free flowing coffee (brewed) with creamer and sugar, and drinking water	MAY 0.9 2023	A Comment of the comm	
Total Amount on Words: One Hundred Eight Thousand Pesos and No Centavos					108,000.00

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:

BICOL FOOD DELIGHTS CATERING SERVICES

Signature over Printed Name of Supplier

Date:

5-9-23

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

23-04-02664

Regional Director

Amount:

\$108,000