PR No.: F 2302-0111
End-User: PANTAWID

ORN: FO5-PANTAWID-RMO-A-PR-2023-01-0011-S

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

PURCHASE ORDER

Supplier:	**KANZO BAR AND RESTAURANT**	PO. No.:	**F-2304-0158**
Address:	Peñaranda St., Legazpi City	Date:	April 26, 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
		PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF PARTNERSHIP IMPLEMENTATION REVIEW			
		NOVEMBER 29, 2023			
	pax	*AM Snack, Lunch, PM Snack and Venue Rental*	30	680.00	20,400.00
		NOTE:			
		IN CASE OF FORTUITOUS EVENT OR OTHER CIRCUMSTANCES (A)			
		THIS INCLUDES ALL AMENITIES AND REQUIREMENTS INDICATED IN			
		NOTE: This includes all items you conformed indicated in the RFQ.			
Total Amount in Words:		Twenty Thousand Four Hundred Pesos and No Centavos			**20,400.00**

CGA- 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:

KANZO BAR AND RESTAURANT
Signature over Printed Name of Supplier
Date: 5-16-23

NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.: 23-05-02730
Amount: 20,400.00