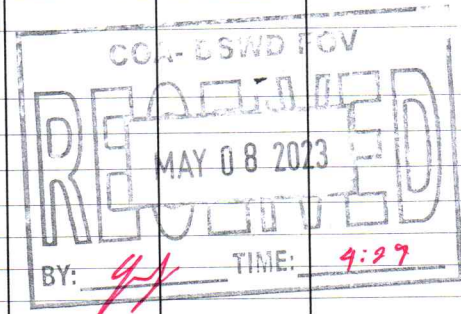


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
 Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	FIESTA BALLROOM & SUITES CORP,	PO. No.:	F 2304-0162
Address:	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
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
		PROVISION OF FOOD AND VENUE DURING THE CONDUCT OF WDAT TECHNICAL WORKING GROUP MEETING IN LEGAZPI CITY-			
		April 27, 2023			
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	15	693.00	10,395.00
		June 9, 2023			
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	15	693.00	10,395.00
		Note: This includes all amenities you conformed in the Standard Requirements for Venue attached in the RFQ			
		NOTE: This includes all items you conformed indicated in the RFQ.			



Total Amount in Words: **Twenty Thousand Seven Hundred Ninety Pesos and No Centavos** **20,790.00**

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:

FIESTA BALLROOM & SUITES CORP,
 Signature over Printed Name of Supplier
 Date: 4-27-23


NORMAN S. LAURIO
 Regional Director

Funds Available:
AMIABELLE N. QUINTANO, CPA
 Accountant III

ORS No.: 23-04-02672
 Amount: 20,790