

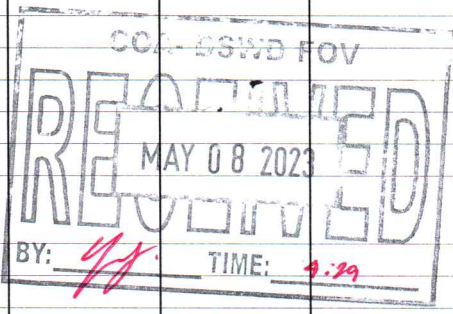
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:		<b>FIESTA BALLROOM &amp; SUITES CORP.</b>		PO. No.:	<b>F 2304-0163</b>
Address:		TAHAO RD. 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:		<b>09636984404</b>	

Item No.	Unit		Quantity	Unit Cost	Amount
		<b>PROVISION OF FOOD AND VENUE DURING THE SPECIAL MEETING OF THE REGIONAL MONITORING TEAM IN LEGAZPI CITY</b>			
		May 2, 2023			
	pax	<i>AM Snack, Lunch, PM Snack and Rental of Venue</i>	58	593.00	34,394.00
		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:	Thirty Four Thousand Three Hundred Ninety Four Pesos and No Centavos	<b>34,394.00</b>
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**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: 5-2-23

**NORMAN S. LAURIO**  
 Regional Director

Funds Available:	 <b>AMIABELLE N. QUINTANO, CPA</b> Accountant III	ORS No.: <u>23-04-02073</u> Amount: <u>34,394.00</u>
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