

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>FIESTA BALLROOM AND SUITES</b>	PO. No.:	<b>F2304-0178</b>
Address:	<b>CENTRAL CITY SUBD., TAHAO RD. LEGAZPI CITY</b>	Date:	May 03, 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
	PROVISION OF FOOD AND VENUE DURING THE CONDUCT OF THE PROVINCIAL SEMESTRAL TRAINING WORKSHOP ON STRENGTHENING SWDI BASED FULL CONTINUUM CASE MANAGEMENT FOR PANTAWID PROGRAM FIELD IMPLEMENTERS OF ALBAY			-
	<b>FIRST SEMESTER</b>			-
	<b>JUNE 1, 2023</b>			-
pax	AM Snack, Lunch, PM Snack and Rental of Venue	24	688.00	16,512.00
	<b>JUNE 2, 2023</b>			-
pax	AM Snack, Lunch, PM Snack and Rental of Venue	24	688.00	16,512.00
	<b>SECOND SEMESTER</b>			-
	<b>SEPTEMBER 18, 2023</b>			-
pax	AM Snack, Lunch, PM Snack and Rental of Venue	24	688.00	16,512.00
	<b>SEPTEMBER 19, 2023</b>			-
pax	AM Snack, Lunch, PM Snack and Rental of Venue	24	688.00	16,512.00

COA-DSW-FOV  
**RECEIVED**  
MAY 23 2023  
BY: *[Signature]* TIME: 11:03

NOTE: This includes all items you conformed indicated in the RFQ.

Total Amount in Words:	Sixty Six Thousand Forty Eight Pesos and No Centavos	<b>66,048.00</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 AND SUITES CORPORATION**

Signature over Printed Name of Supplier

Date: 5/23/23

**NORMAN S. LAURIO**

Regional Director

Funds Available:

**AMIABELLE N. QUINTANO, CPA**

Accountant III

ORS No.:

23-05-03181

Amount:

66,048.00