

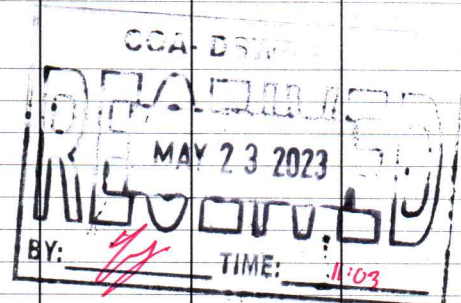
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	FIESTA BALLROOM AND SUITES CORPORATION	PO. No.:	F 2305-0198
Address:	CENTRAL CITY SUBD. TAHAO RD, LEGAZPI CITY	Date:	May 10, 2023
Contact No.:	09295043033	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 DURING THE PAG ONRA: A PUGAY TAGUMPAY PROVINCIAL KICK OFF AND TURN OVER CEREMONY OF TRANSITIONING HOUSEHOLDS IN LEGAZPI CITY			
	pax	October 20, 2023 PM Snack	100	174.00	17,400.00
		NOTE: This includes All Amenities, you conformed in the Standard Requirements for Venue attached in the RFQ.			



Total Amount in Words: **Seventeen Thousand Four Hundred Pesos and No Centavos** **17,400.00**

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 AND SUITES CORPORATION
 Signature over Printed Name of Supplier
 Date: 5/12/23

NORMAN S. LAURIO
 Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
 Accountant III

ORS No.: 23-05-03296
 Amount: 17,400 P