

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

PURCHASE ORDER

Supplier:	TENORIO LAND VENTURES INC.	PO. No.:	F 2305-0200
Address:	MERCEDES, CAMARINES NORTE	Date:	May 11, 2023
Contact No.:	09202011928	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
		FOOD, VENUE, AND ACCOMMODATION DURING THE PROGRAM IMPLEMENTATION REVIEW OF SUPPLEMENTARY FEEDING PROGRAM SY 2022-2023			
		NOVEMBER 21, 2023			
	pax	Dinner and Accommodation	6	700.00	4,200.00
		NOVEMBER 22, 2023			
	pax	Breakfast	6	120.00	720.00
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	31	600.00	18,600.00
		Note: To be charged to Center's Fund			
		Note: This includes all amenities you conformed in the Standard Requirements for Venue attached in the RFQ			

COL. DSWD FOV
RECEIVED
JUL 28 2023
BY: *[Signature]* TIME: 1:07

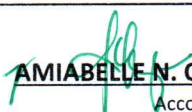
Total Amount in Words:	Twenty Three Thousand Five Hundred Twenty Pesos and No Centavos	23,520.00
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LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative 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:


TENORIO LAND VENTURES INC.
 Signature over Printed Name of Supplier
 Date: 7/26/23


NORMAN S. LAURIO
 Regional Director

Funds Available:	 AMIABELLE N. QUINTANO, CPA Accountant III	ORS No.: <u>23-05-03387</u> Amount: <u>23,520.00</u>
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