PR No.: F-2304-0223
End-User: TARA

ORN: V-FO-PSD-CBS-SS-PROP-23-03-03318-H

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

PURCHASE ORDER

Supplier:	**LEGAZPI SENTRO HOTEL, INC.**	PO. No.:	**F 2305-0220**
Address:	Legazpi City	Date:	May 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
		Delivery Term:	
Place of Delivery:	As specified in the contract	For Delivery Schedule and Queries Please Contact C.M.U:	**09636984404**
Date of Delivery:	As specified in the contract		

Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF FOOD AND VENUE DURING THE SECTOR SITUATIONAL ANALYSIS WRITESHOP (WITH INTERNAL PROGRAM STAFF) IN LEGAZPI CITY			
		July 5, 2023			-
	pax	*AM Snacks, Lunch, PM Snacks and Rental of Venue*	45	500	22,500.00
		July 6, 2023			-
	pax	*AM Snacks, Lunch, PM Snacks and Rental of Venue*	45	500	22,500.00
		July 7, 2023			-
	pax	*AM Snacks, Lunch, PM Snacks and Rental of Venue*	45	500	22,500.00
		Note: This includes all Amenities you conformed in the Standard Requirements for Venue attached in the RFQ			
Total Amount in Words:		Sixty Seven Thousand Five Hundred Pesos and No Centavos			**67,500.00**

COA-DSWD FOV RECEIVED JUN 09 2023 BY: TIME: 4:16

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:

LEGAZPI SENTRO HOTEL, INC.
Signature over Printed Name of Supplier
Date: 06/09/2023

NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.: 23-06-04132
Amount: 67,500.00