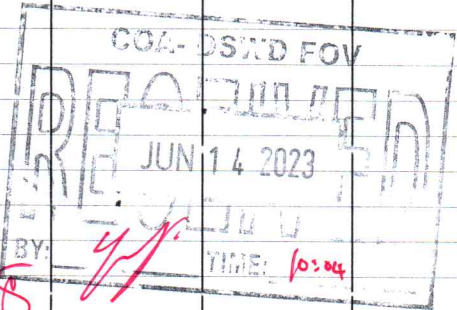


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
 Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:		LEGAZPI SENTRO HOTEL, INC.		PO. No.:	F 2306-0238		
Address:		Legazpi City		Date:	June 02, 2023		
Contact No.:				Mode of Procurement:	LEASE OF REAL PROPERTY AND VENU		
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 AND VENUE DURING THE CONDUCT OF THE SUPERVISORY DEVELOPMENT PROGRAM (SDP) MODULE 2: ALIGNING ORGANIZATION AND PEOPLE IN LEGAZPI CITY							
		June 20, 2023				-	
	pax	AM Snack, Lunch, PM Snack and Rental Of Venue	34	650.00		22,100.00	
		June 21, 2023				-	
	pax	AM Snack, Lunch, PM Snack and Rental Of Venue	34	650.00		22,100.00	
<p>Note: This includes all amenities you conformed in the Standard Requirements for Venue attached in the RFQ</p>							
Total Amount in Words:		Forty Four Thousand Two Hundred Pesos and No Centavos				44,200.00	



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:

[Signature]
LEGAZPI SENTRO HOTEL, INC.
 Signature over Printed Name of Supplier
 Date: JUNE 13, 2023

NORMAN S. LAURIO
 Regional Director

Funds Available: <div style="text-align: center;"> <p><i>[Signature]</i> AMIABELLE N. QUINTANO, CPA Accountant III</p> </div>	ORS No.: <u>23-06-04272</u> Amount: <u>44,200</u>
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