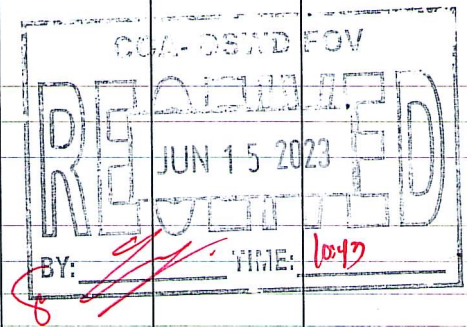


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
 Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	A AND A BED AND BREAKFAST INN	PO. No.:	F 2306-0244
Address:	Imperial Court, Legazpi City	Date:	June 02, 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	09636984404
		Please Contact C.M.U:	

Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF FOOD, VENUE AND ACCOMMODATION DURING THE IMMERSION OUTREACH PROGRAM ORIENTATION AND EVALUATION IN LEGAZPI CITY			-
		October 10, 2023			-
	pax	PM Snack, Rental of Venue and Dinner	100	450.00	45,000.00
	pax	Accommodation	15	800.00	12,000.00
		October 11, 2023			-
	pax	Breakfast	15	200.00	3,000.00
		November 22, 2023			-
	pax	PM Snack, Rental of Venue and Dinner	100	450.00	45,000.00
	pax	Accommodation	15	800.00	12,000.00
		November 23, 2023			-
	pax	Breakfast	15	200.00	3,000.00
		Note: In case of fortuitous event or other circumstances (a) the number of participants is reduced and (b) adjustment/ change of dates shall be given consideration it shall be made prior to the conduct of activity			-
		Note: This includes all Amenities you conformed in the Standard Requirements for Venue attached in the RFQ.			-



Total Amount in Words: **One Hundred Twenty Thousand Pesos and No Centavos** **120,000.00**

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:

A AND A BED AND BREAKFAST INN
 Signature over Printed Name of Supplier
 Date: 6/15/23

NORMAN S. LAURIO
 Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
 Accountant III

ORS No.: 23-06-04698
 Amount: 120,000.00