PR No.: F 2305-0279
End-User: STANDARDS SECTION

DRN: V-FO-PPD-SS-A-PR-23-05-10944-C

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 2306-0252**
Address:	CAPANTAWAN, LEGAZPI CITY	Date:	June 13, 2023
Contact No.	**09959441474**	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 CONDUCT OF REGIONAL ABSNET MEETING (ABSNET OFFICERS AND COMMITTEE HEADS AND MEMBERS) IN LEGAZPI CITY / ALBAY			-
		June 26, 2023			-
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	21	650.00	13,650.00
		December 7, 2023			-
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	21	650.00	13,650.00
		NOTE: This includes all items you conformed indicated in the RFQ.			
Total Amount in Words:		Twenty Seven Thousand Three Hundred Pesos and No Centavos			**27,300.00**

DSWD FOV RECEIVED JUL 05 2023 BY: TIME: 4:15 PO

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: 06/26/23

NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.: 23-06-04967
Amount: ₱27,300