

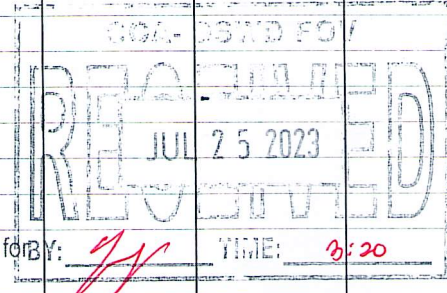
**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>KANZO BAR AND RESTAURANT</b>	PO. No.:	<b>F 2307-0280</b>
Address:	PEÑARANDA ST., LEGAZPI CITY	Date:	July 06, 2023
Contact No.	09175581077	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:	<b>09636984404</b>


Item No.	Unit		Quantity	Unit Cost	Amount
		<b>PROVISION OF FOOD AND VENUE DURING THE CIS YEAR-END IMPLEMENTATION REVIEW AND PLANNING IN LEGAZPI CITY</b>			
	pax	<b>December 13, 2023 - CIS Albay</b> <i>AM Snack, Lunch, PM Snack and Rental of Venue</i>	77	650.00	50,050.00
		Amenities: Free use of hall, Wifi, LCD projector Used of PA svstem, with 2-3 functional microphones Secretariat table Whiteboard with pen and eraser			
		Note: This includes all Amenities you conformed in the Standard Requirements for Venue attached in the RFQ			
		<i>NOTE: This includes all items you conformed indicated in the RFQ.</i>			

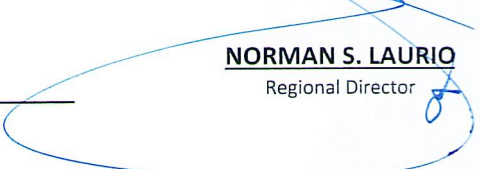


Total Amount in Words:	Fifty Thousand Fifty Pesos and No Centavos	<b>50,050.00</b>
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**LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative amount of liquidated 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:

  
**KANZO BAR AND RESTAURANT**  
 Signature over Printed Name of Supplier  
 Date: 7-25-23

  
**NORMAN S. LAURIO**  
 Regional Director

Funds Available:

  
**AMIABELLE N. QUINTANO, CPA**  
 Accountant III

ORS No.: 23-07-05925  
 Amount: 50,050