

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 2307-0285
Address:	Legazpi City	Date:	July 11, 2023
Contact No.:	09951441474	Mode of Procurement:	SMALL VALUE PROCUREMENT
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	Description	Quantity	Unit Cost	Amount
		PROVISION OF FOOD AND ACCOMODATION DURING THE COMMITTEE ON ANTI RED TAPE (CART) Red Card Survey (rcs) Audit in Legazpi City			
		JULY 12, 2023			
	pax	AM Snack and Lunch (to be serve at DSWD ROC Buraguis, Legazpi City	55	400.00	22,000.00
	pax	Dinner and Accomodation	4	1,250.00	5,000.00
		JULY 13, 2023			
	pax	Breakfast	4	FREE	-
	pax	AM Snack, Lunch and PM Snack	5	650.00	3,250.00
	pax	Dinner and Accomodation	4	1,250.00	5,000.00
		JULY 14, 2023			
	pax	Breakfast	4	FREE	-
	pax	AM Snack and Lunch (to be serve at DSWD ROC Buraguis, Legazpi City	20	400.00	8,000.00

RECEIVED
 JUL 24 2023
 BY: *[Signature]*
 TIME: 3:47

NOTE: This includes all items you conformed indicated in the RFQ.

Total Amount in Words: **Forty Three Thousand Two Hundred Fifty Pesos and No Centavos** **43,250.00**

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:

LEGAZPI SENTRO HOTEL. INC
 Signature over Printed Name of Supplier
 Date: 07-12-2023

NORMAN S. LAURIO
 Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
 Accountant III

ORS No.: 23-07-06047
 Amount: 43,250.00