

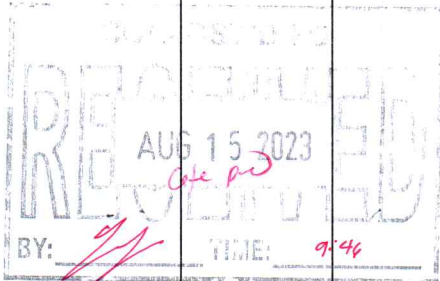
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	PURARAN SURF RESORT	PO. No.:	F 2307-0290
Address:	PURARAN, BARAS CATANDUANES	Date:	July 14, 2023
Contact No.:	09272787013 / 09669515186	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:	09636984404

Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF FOOD AND VENUE DURING THE TECHNICAL SHARING SESSIONS OF CRISIS INTERVENTION SECTION IN BARAS, CATANDUANES			
	pax	<p>July 20, 2023</p> <p>AM Snack, Lunch, PM Snacks and Rental of Venue</p> <p>Amenities: Free use of hall, Wifi, LCD projector Used of PA system, with 2-3 functional microphones Secretariat table Whiteboard with pen and eraser</p>	25	695.00	17,375.00
<p>NOTE. This includes all items you conformed indicated in the RFQ.</p>					



Total Amount in Words:	Seventeen Thousand Three Hundred Seventy Five Pesos and No Centavos	17,375.00
------------------------	---	------------------

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:

Cecilia E. Sorra
CECILIA E. SORRA
PURARAN SURF RESORT
Signature over Printed Name of Supplier

Date: July 20, 2023

Norman S. Laurio
NORMAN S. LAURIO
Regional Director

Funds Available:

Amiabelle N. Quintano
AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.: 23-07-06252

Amount: 17,375.00