PR No.: F 2308-0470
End-User: BGMS

DRN:

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

PURCHASE ORDER

Supplier:	**NINONG'S HOTEL**	PO. No.:	**F 2308-0316**
Address:	GOV. LOCSIN ST., OLD ALBAY, LEGAZPI CITY	Date:	August 16, 2023
Contact No.	09159597570	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 ORIENTATION ON THE 7's GOOD HOUSKEEPING AND SOP REQUEST FOR TECHNICAL ASSISTANCE RELATIVE TO BUILDING AND GROUNDS MANAGEMENT			
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					-
	pax	August 18, 2023 AM Snack, Lunch, and Rental of Venue	50	550.00	27,500.00
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		NOTE: This includes all items you conformed indicated in the RFQ.			-
Total Amount in Words:		Twenty Seven Thousand Five Hundred Pesos and No Centavos			**27,500.00**

RECEIVED
DSWD FOV
AUG 22 2023
BY: TIME: 9:05

***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:

REBECCA C. TEJERESAS
SALES EXECUTIVE
NINONG'S HOTEL
Signature over Printed Name of Supplier
Date: 8/17/2023

NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.: 23-08-07713
Amount: 3,190.00