DRN:

V-FO-PPD-PDPS-A-PR-24-01-02591-S

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

		PURCHASE ORDER			
Supplier:		KANZO BAR AND RESTAURANT	PO. No.:	F 2403-0051	
Address:		PEÑARANDA ST., LEGAZPI CITY	Date:	March 07, 2024 /	
-t-at No			Mode of	NEGOTIATED PROCUREMENT - LEASE O	
Contact No.		2	Procurement:		
Gentlemen:		Please furnish this Office the following articles subject to the terms and conditions	Payment Term:		Charge
dentiemen.		contained herein:	Delivery Term:		Days
Place of Del	livery:	As indicated below	For Delivery Sched	Jule and Oueries	09636984404
Date of			Please Contact C.N		09923015628
Delivery:		,			09552161070
Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF FOOD AND VENUE FOR THE RMDC SEMESTRAL MEETING WITHIN ALBAY PROVINCE			
		,			-
		March 18, 2024- 1st Semester			-
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	55 /	650.00	35,750.00
	pax	Tim Orizon, Eurori, Fin Orizon and Horizon Critoria	- 00	300100	
		November 20, 2024, 2nd Compater			
		November 20, 2024 - 2nd Semester	/	0.000	-
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	55 /	650.00	35,750.00
			E THE PROPERTY OF THE PARTY OF	ACRES ALLES TRANSPORTED TO STATE OF THE STAT	TOTAL PROPERTY AND THE TAX TO THE
		Amenities:	CE	A-DSWD	FOV :-
		Airco ditions from the sound system and three(3) functional microphones		F 1 1 17	last transmit feeting
		(preferrably wireless)			
					- 11 h
		Free use of projector and LCD screen		APR 2 2 20	
		Free use of electricity when using equipment/ laptops		Gfi Pe	
		the menu shall include 3 viands: pork or chicken, fish vegetables, soup and			
		dessert (No Dory fish in the menu)	11	Pp. 1. 2.1. 5m	10:01
		Free flowing of coffee (brewed) with creamer, sugar and water	1	1117131	
		with functional wifi internet connectivity		The in (\$12 ml 12.00	- The same of the
		With fariotional will interfect confidences			
	1	with accessibility and priority lanes for PWD / pregnant women participants			
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	ii .	· Ifina 17-10			-
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					-
Total Amount in Words:		Seventy One Thousand Five Hundred Pesos and No Centavos			71,500.00
in W	voras:	Seventy One mousand rive number resos and No	Jeniavos		

Note: In case of fortuitous events or other circumstances that the number of participants is reduced, adjustment shall be made prior to the condut of the activity or in the succeeding days.

Note: Guaranteed only in the 1st day of activity or per advance notice of End User, While actual on the succeeding days.

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: 3-18-24

Funds Available:

AMIABELLÉ N. QUINTANO, CPA

Accountant III

ORS No.:

24-03.01874

Amount:

71,500.00

NORMAN S. LAURIO

Regional Director