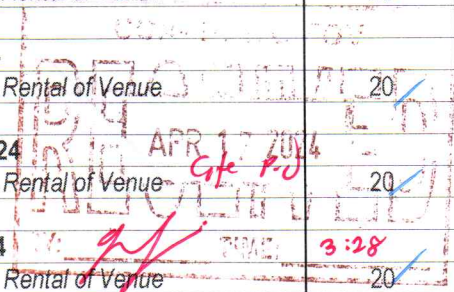


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
 Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	LA TERRAZA RESTAURANT	PO. No.:	F 2403-0065
Address:	Kawa-Kawa Hill, Tuburan Ligao City	Date:	March 18, 2024
Contact No.:	09778030817	Mode of Procurement:	NEGOTIATED 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 indicated below	Delivery Term:	Days
Date of Delivery:		For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404 09923015628 09552161070

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		PROVISION OF FOOD AND VENUE DURING THE HAVEN FOR WOMEN STAFF MEETING IN LIGAO CITY OR NEARBY MUNICIPALITY			
		March 22, 2024			
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	20	500.00	10,000.00
		April 26, 2024			
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	20	500.00	10,000.00
		May 31, 2024			
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	20	500.00	10,000.00
		June 28, 2024			
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	20	500.00	10,000.00
		July 26, 2024			
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	20	500.00	10,000.00
		August 30, 2024			
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	20	500.00	10,000.00
		September 27, 2024			
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	20	500.00	10,000.00
		October 25, 2024			
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	20	500.00	10,000.00
		November 22, 2024			
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	20	500.00	10,000.00
		December 20, 2024			
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	20	500.00	10,000.00



Total Amount in Words: **One Hundred Thousand Pesos and No Centavos** **100,000.00**

Note: This includes All Amenities, you conformed in the Standard Requirements for Venue attached in the RFQ.
 Note: In case of fortuitous events or other circumstances that the number of participants is reduced, adjustment shall be made prior to the conduct 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:

[Signature]
LA TERRAZA RESTAURANT
 Signature over Printed Name of Supplier
 Date: **03-22-2024**

NORMAN S. LAURIO
 Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
 Accountant III

ORS No.: **24-03-02024**
 Amount: **₱ 100,000.00**