DRN:

-FO-4PS-ΔS-SS-PROP-24-01-04864-S

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER** 

		PURCHASE URDER	T-		02 0074
upplier: address:		A AND A BED BREAKFAST INN CORP. PO. No.:		F 2403-0071	
		Diamond St. Imperial Court Subd. Legazpi City	Date:	March 18, 2024	
ontact No.		0524802188 Mode of Procurement		NEGOTIATED PROCUREMENT - LEASE OF REAL PROPER AND VENUE	
entlemen:		Please furnish this Office the following articles subject to the terms and conditions	Payment Term:		Charge
		contained herein:	Delivery Term:		Days
ace of Delivery:		As indicated below	For Delivery Sche	dule and Queries	09636984404 09923015628
te of livery:			Please Contact C.	M.U:	09552161070
em No.	Unit		Quantity	Unit Cost	Amount
	,	PROVISION OF FOOD AND VENUE FOR THE SEMESTRAL PANTAWID GAD RTWG MEETING IN LEGAZPI CITY	)		
					-
		<b>≺</b> June 14,2024			-
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	25	600.00	15,000.0
		Ø/11 12 2221			-
		Øctober 18, 2024  AM Smack, Lunch, PM Snack and Rental of Venue	0.5	000.00	45,000.0
	pax	THINT STRICK, LUTCH, PINI STRICK AND REPLAI OF VENUE	25	600.00	15,000.0
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		FT-SEA - SEAL-T-STUDY			
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T			7,000		-
Total Amount in Words:		Thirty Thousand Pesos and No Centavos			30,000.0

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:

A AND A BED BREAKFAST INN CORP.

Signature over Printed Name of Supplier

Date:

7/18/2024

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

14-04-02548

NORMAN S. LAURIO
Regional Director

Amount:

30,000,00

cris/20