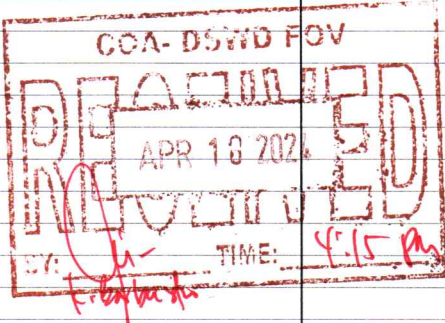


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
 Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

| | | | |
|--------------------|---|--|--|
| Supplier: | A AND A BED BREAKFAST INN CORP. | PO. No.: | F 2403-0084 |
| Address: | Diamond St. Imperial Court Subd. Legazpi City | Date: | March 22, 2024 |
| Contact No.: | 0524802188 | 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 FOR FOOD STAMP PROGRAM REGIONAL PROGRAM MANAGEMENT TEAM (RPMT) MEETING IN ALBAY | | | |
| | | April 12, 2024 | | | - |
| | pax | AM Snack, Lunch, PM Snack and Rental of Venue | 17 | 550.00 | 9,350.00 |
| | | May 15, 2024 | | | - |
| | pax | AM Snack, Lunch, PM Snack and Rental of Venue | 17 | 550.00 | 9,350.00 |
| | | July 16, 2024 | | | - |
| | pax | AM Snack, Lunch, PM Snack and Rental of Venue | 17 | 550.00 | 9,350.00 |
| | | September 18, 2024 | | | - |
| | pax | AM Snack, Lunch, PM Snack and Rental of Venue | 17 | 550.00 | 9,350.00 |
| | | November 27, 2024 | | | - |
| | pax | AM Snack, Lunch, PM Snack and Rental of Venue | 17 | 550.00 | 9,350.00 |



| | | |
|------------------------|---|------------------|
| Total Amount in Words: | Forty Six Thousand Seven Hundred Fifty Pesos and No Centavos | 46,750.00 |
|------------------------|---|------------------|

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:

| | |
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| A AND A BED BREAKFAST INN CORP. Signature over Printed Name of Supplier Date: <u>4/8/2024</u> | NORMAN S. LAURIO Regional Director |
|--|--|

| | | |
|------------------|---|-----------------------------|
| Funds Available: | AMIABELLE N. QUINTANO, CPA Accountant III | ORS No.: <u>24-04-02965</u> |
| | | Amount: <u>46,750.00</u> |