

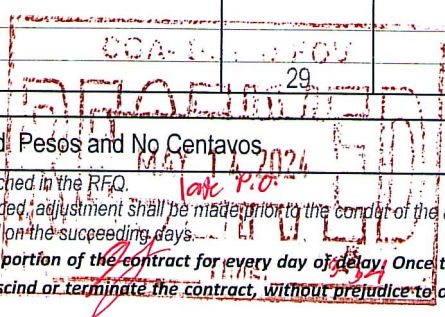
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	LINGAP PARA SA KALUSUGAN NG SAMBAYANAN (LIKAS), INC.	PO. No.:	F 2403-0103
Address:	MAHARLICA HIGHWAY, SAN PEDRO, IROSIN, SORSOGON	Date:	March 26, 2024
Contact No.		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:		Delivery Term:	Days
Date of Delivery:		For Delivery Schedule and Queries Please Contact C.M.U:	09636984404 09923015628 09552161070

Item No.	Unit	Quantity	Unit Cost	Amount
PROVISION OF FOOD AND VENUE FOR THE PROVINCIAL MEETING IN IROSIN, SORSOGON				
	April 2, 2024			-
	pax AM Snack, Lunch, PM Snack, and Rental of Venue	29	700.00	20,300.00
	May 2, 2024			-
	pax AM Snack, Lunch, PM Snack, and Rental of Venue	29	700.00	20,300.00
	June 6, 2024			-
	pax AM Snack, Lunch, PM Snack, and Rental of Venue	29	700.00	20,300.00
	July 2, 2024			-
	pax AM Snack, Lunch, PM Snack, and Rental of Venue	29	700.00	20,300.00
	August 6, 2024			-
	pax AM Snack, Lunch, PM Snack, and Rental of Venue	29	700.00	20,300.00
	September 2, 2024			-
	pax AM Snack, Lunch, PM Snack, and Rental of Venue	29	700.00	20,300.00
	October 8, 2024			-
	pax AM Snack, Lunch, PM Snack, and Rental of Venue	29	700.00	20,300.00
	November 5, 2024			-
	pax AM Snack, Lunch, PM Snack, and Rental of Venue	29	700.00	20,300.00
	December 5, 2024			-
	pax AM Snack, Lunch, PM Snack, and Rental of Venue	29	700.00	20,300.00
	December 13, 2024			-
	pax AM Snack, Lunch, PM Snack, and Rental of Venue	29	700.00	20,300.00



Total Amount in Words:

Two Hundred Three Thousand Pesos and No Centavos

203,000.00

Note: This includes All Amenities, you conformed in the Standard Requirements for Venue attached in the RFO.
 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:

Luzminita S. Francisco
LINGAP PARA SA KALUSUGAN NG SAMBAYANAN (LIKAS),

Signature over Printed Name of Supplier

Date: 4-7-24

NORMAN S. LAURIO

Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.: 24-04-02510

Amount: 203,000.00