

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	ROBIEDO INC.	PO. No.:	F 2404-0137
Address:	Magsaysay Ave. Naga City	Date:	April 11, 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 NAGA CITY				
	April 15, 2024			
	pax AM Snack, Lunch, PM Snack and Rental of Venue	20	700.00	14,000.00
	May 13, 2024			
	pax AM Snack, Lunch, PM Snack and Rental of Venue	20	700.00	14,000.00
	June 10, 2024			
	pax AM Snack, Lunch, PM Snack and Rental of Venue	20	700.00	14,000.00
	June 11, 2024			
	pax AM Snack, Lunch, PM Snack and Rental of Venue	20	700.00	14,000.00
	July 19, 2024			
	pax AM Snack, Lunch, PM Snack and Rental of Venue	20	700.00	14,000.00
	August 19, 2024			
	pax AM Snack, Lunch, PM Snack and Rental of Venue	20	700.00	14,000.00
	September 20, 2024			
	pax AM Snack, Lunch, PM Snack and Rental of Venue	20	700.00	14,000.00
	October 21, 2024			
	pax AM Snack, Lunch, PM Snack and Rental of Venue	20	700.00	14,000.00
	November 11, 2024			
	pax AM Snack, Lunch, PM Snack and Rental of Venue	20	700.00	14,000.00
	December 9, 2024			
	pax AM Snack, Lunch, PM Snack and Rental of Venue	20	700.00	14,000.00



Total Amount in Words: **One Hundred Forty Thousand Pesos and No Centavos** **140,000.00**

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: _____
ROBIEDO INC.
 Signature over Printed Name of Supplier
 Date: **April 15, 2024**

NORMAN S. LAURIO
 Regional Director

Funds Available: _____
AMIABELLE N. QUINTANO, CPA
 Accountant III

ORS No.: **24-05-04951**
 Amount: **140,000.00**