PR No.: F 2403-0112
End-User: **4PS**

DRN: V-FO-4PS-POO-ALB-A-PR-24-02-0382-S

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

PURCHASE ORDER

Supplier:	**A AND A BED AND BREAKFAST INN CORP.**	PO. No.:	**F 2404-0138**
Address:	Imperial Court Subdivision Legazpi 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
		Delivery Term:	Days
Place of Delivery:		For Delivery Schedule and Queries Please Contact C.M.U:	09636984404 09923015628 09552161070
Date of Delivery:			

Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF FOOD AND VENUE FOR THE QUARTERLY EXPANDED TECHNICAL STAFF MEETING CUM TA SESSION WITH MOO OIC IN LEGAZPI CITY			
		April 19 2024			
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	45	550.00	24,750.00
		July 19, 2024			
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	45	550.00	24,750.00
		October 18 [illegible]			
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	45	550.00	24,750.00
Total Amount in Words:		Seventy Four Thousand Two Hundred Fifty Pesos and No Centavos			**74,250.00**

COA-DSWD FOV
RECEIVED
APR 25 2024
TIME: 3:50 PM

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 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 AND BREAKFAST INN CORP.
Signature over Printed Name of Supplier
Date: 4-19-24

NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.: 24-04-03062
Amount: 74,250.00

cris/24