V-FO-PSD-CBS-A-PR-24-03-12395-S PR No.: F 2403-0157 CAPBUILD DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V Regional Center Site, Rawis, Legazpi City, Albay **PURCHASE ORDER** A AND A BED AND BREAKFAST INN CORP. F 2404-0146 PO. No.: Supplier: April 11, 2024 Imperial Court Subdivion Legazpi City Date: Address: NEGOTIATED PROCUREMENT - LEASE O Mode of Contact No. Procurement: REAL PROPERTY AND VENUE Please furnish this Office the following articles subject to the terms and conditions Payment Term: Charge Gentlemen: contained herein: Delivery Term: Days 09636984404 Place of Delivery: For Delivery Schedule and Queries 09923015628 Date of Please Contact C.M.U: 09552161070 Delivery: Quantity **Unit Cost** Amount Unit Item No. PROVISION OF FOOD AND VENUE FOR THE CORE GROUP OF SPECIALISTS SEMESTRAL KNOWLEDGE SHARING IN LEGAZPI CITY April 29, 2024 19,250.00 550.00 AM Snack, Funch, PM Snack and Rental of Venue 35 pax July 24, 2024 19,250.00 AM Snack, Lunch, PM Snack and Rental of Venue 35 550.00 pax **Total Amount** 38,500.00 Thirty Eight Thousand Five Hundred Pesos and No Centavos in Words: 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: NORMAN S. LAURIO Regional Director Funds Available: ORS No.: AMIABELLE N. QUINTANO, CPA

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Accountant III

Amount: