End-User: 4Ps

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier: Address:		HILLS AND GARDEN RESTAURANT OPC	PO. No.: Date:	F 2404-0157 April 15, 2024	
		KALAMUNDING LABO CAMARINES NORTE			
Contact No.		09464832938	Mode of Procurement:	NEGOTIATED PROCUREMENT - LEASE OF REAL PROF	
Gentlemen:		Please furnish this Office the following articles subject to the terms and conditions	Payment Term:	Charge	
		contained herein:	Delivery Term:	D	ays
Place of Delivery: Date of Delivery:		As indicated below	For Delivery Scheo Please Contact C.I	1 00073015679	
tem No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF FOOD AND VENUE FOR THE CONSULTATION MEETING WITH 4Ps COORDINATORS IN THE PROVINCE OF CAMARINES NORTE ON CV RELATED CONCERNS			
		May 10, 2024 Patch 2		-	-
	nov	May 10, 2024- Batch 2 AM Snack, Lunch, PM Snack and Rental of Venue	20	000.00	- 00 400
	pax	Venue: LABO, CAMARINES NORTE	30	680.00	20,400.0
		Tenue. LABO, OAMANINES NONE		-	<u>-</u>
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Total A	mount		L		
in Words: lote: This includes All		Twenty Thousand Four Hundred Pesos and No Centavos			20,400.

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:

AND GARDEN RESTAURANT OPC

Signature over Printed Name of Supplier

Date: 1 - 4 - 24

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

24-04-03178

NORMAN S. LAURIO

Regional Director