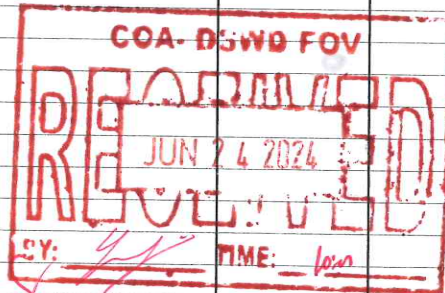


**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**  
 Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>DROFLEX STORE AND CATERING</b>	PO. No.:	<b>F 2405-0193</b>
Address:	<b>STA. MARIA, PRESENTACION, CAMARINES SUR</b>	Date:	<b>May 10, 2024</b>
Contact No.	<b>09493515711</b>	Mode of Procurement:	<b>NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY AND VENUE</b>
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	<b>Charge</b>
Place of Delivery:	As indicated below	Delivery Term:	<b>Days</b>
Date of Delivery:		For Delivery Schedule and Queries Please Contact C.M.U:	<b>09636984404 09923015628 09552161070</b>

Item No.	Unit	Description	Quantity	Unit Cost	Amount
<b>PROVISION OF FOOD AND ACCOMMODATION FOR THE 2024 NUTRITION MONTH CELEBRATION IN PRESENTACION, CAMARINES SUR</b>					
		<b>July 24, 2024</b>			-
	pax	Dinner and Accommodation	17	1,680.00	28,560.00
		<b>July 25, 2024</b>			-
	pax	Breakfast	17	235.00	3,995.00
	pax	AM Snack, Lunch and PM Snack	146	465.00	67,890.00
	pax	Dinner and Accommodation	17	1,680.00	28,560.00
		<b>July 26, 2024</b>			-
	pax	Breakfast	17	235.00	3,995.00



Total Amount in Words:	<b>One Hundred Thirty Three Thousand Pesos and No Centavos</b>	<b>133,000.00</b>
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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:

**DROFLEX STORE AND CATERING**

Signature over Printed Name of Supplier

Date: 6/18/24

**NORMAN S. LAURIO**

Regional Director

Funds Available:

**AMIABELLE N. QUINTANO, CPA**

Accountant III

ORS No.: **24-05-04531**

Amount: **133,000.00**