	F 2403-010	2	DRN:	V-FO-DRM	D-A-PR-24-02-08891-S	
End-User:	DRIVID	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMEN	T FIELD OFFIC	CE V		
		Regional Center Site, Rawis, Legazpi City, Albay				
		PURCHASE ORDER				
Supplier:		UNA PIZZERIA	PO. No.:	F 24	04;-0199	
Address:		SORSOGON CITY	Date: May 16, 2024		ny 16, 2024	
Contact No.		09086103293	Mode of NEGOTIATED PROCUR Procurement:		REMENT - 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:		As indicated below	Delivery Term:	Days 09636984404		
Date of Delivery:			For Delivery Sched Please Contact C.N	M.U: 09923015628		
Item No.	Unit		Quantity	Unit Cost	09552161070 Amount	
		PROVISION OF FOOD AND VENUE FOR THE DRMD 2nd QUARTERLY MEETING IN SORSOGON				
					-	
		June 28, 2024		,	-	
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	30	690.00	20,700.00	
					- 1	
		NA N			-	
	-	13			-	
					-	
					-	
					-	
					-	
	-		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	- 10mmである。	-	
		C	A. DSWO	FOV		
					-	
			4 4 91	21 -111	-	
		likin	JUL I Infl	14 J	-	
				U LJL	-	
		SY: 4	TIME:	10:11	-	
		1977	Company of the Company		-	
		V			-	
					-	
					-	
					-	
Total Amount in Words:		Twenty Thousand Seven Hundred Pesos and No Ce	ntavas		20,700.00	
		Amenities, you conformed in the Standard Requirements for Venue attached in the RFQ.	Illavos /			
Note: In cas	e of fortuito	us events or other circumstances that the number of participants is reduced, adjustment shall be ma	nde prior to the cond	dut of the activity or	in the succeeding days	
LIQUIDATEL	DAMAGE.	in the 1st day of activity or per advance notice of End User, While actual on the succeeding days. S: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for	r every day of dela	y. Once the cumul	ative amount of liquidated	
damages re	aches ten _l	percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the cont cumstances.	tract, without preji	udice to other cour	ses of action and remedies	
					<	
Conforme:			NORMAN S. LAURIO			
		UNA PIZZERIA		Regional Dir		
		Signature over P rinted Na me of Supplier				
0		Date:				
Funds Av	vailable:		l 05511	11-05	01000	
		AMIABELLE N. QUINTANO, CPA	ORS No.:	a4 05 -	458	
cris/24		Accountant III	Amount:	20, to	0.00	