PR No.: F 2405-0243
End-User: PSD-CBS

DRN: V-FO-PSD-COMBS-A-PR-24-05-29801-H

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	**A.V.P. CATERING SERVICES**	PO. No.:	**F 2405-0226**
Address:	IMELDA ROCES AVENUE, LEGAZPI CITY	Date:	June 07, 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:	As indicated below	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 REGIONAL COUNCIL ON DISABILITY AFFAIRS (RCDA) MEETING IN LEGAZPI CITY			
					-
		June 11, 2024			-
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	40	699.50	27,980.00
					-
		October 18, 2024			-
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	40	699.50	27,980.00
					-
Total Amount in Words:		Fifty Five Thousand Nine Hundred Sixty Pesos and No Centavos			**55,960.00**

COA- DSWD FOV RECEIVED JUN 26 2024 TIME: 11:10

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.V.P. CATERING SERVICES
Signature over Printed Name of Supplier

Date: 6/10/24

NORMAN S. LAURIO
Regional Director

Funds Available:

GERARD D. DE LEOZ
Administrative Officer II

ORS No.: 24-06-06041
Amount: 55,960.00

cris/24