PR No.: F 2407-0322
End-User: **DRMD**

DRN: V-FO-DRMD-S3-PROP-24-07-51597-S

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

PURCHASE ORDER

Supplier:	**UNA PIZZERIA**	PO. No.:	**F 2408-0286**
Address:	SORSOGON CITY	Date:	August 02, 2024
Contact No.	09086103293	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
		ADDENDUM PROVISION OF FOOD AND VENUE FOR THE DRMD 2nd QUARTERLY MEETING IN SORSOGON			
					-
		August 3, 2024			-
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	20	690.00	13,800.00

COA- DSWD FOV
RECEIVED
OCT 07 2024
BY: TIME: 9:37

Contract Management Section
In: 10-04-24 Date/Time: 9:05
Out: Date/Time:

Note: Basis - original PO # F 2405-0199 - 5/16/24
₱ 20,700.-

Total Amount in Words:	Thirteen Thousand Eight Hundred Pesos and No Centavos	**13,800.00**

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:

UNA PIZZERIA
Signature over Printed Name of Supplier
Date: 8-3-24

NORMAN S. LAURIO
Regional Director

RAUL A. ENOJAS
ARD for Administration

Funds Available:

GERARD D. DE LEOZ
ADMINISTRATIVE OFFICER II

ORS No.: 24-08-09310
Amount: 13,800.00

cris/24