

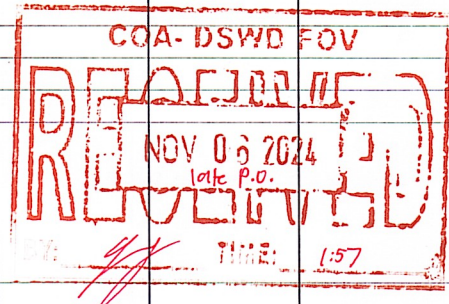
**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>LINGAP PARA SA KALUSUGAN NG</b>	PO. No.:	<b>F 2408-0297</b>
Address:	Maharlika Highway San Pedro Irosin, Sorsogon	Date:	August 08, 2024
Contact No.:		Mode of Procurement:	SMALL VALUE PROCUREMENT
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
Date of Delivery:		For Delivery Schedule and Queries Please Contact C.M.U:	09636984404 09923015628 09552161070

Item No.	Unit		Quantity	Unit Cost	Amount
<b>PROVISION OF FOOD FOR 2024 YOUTH GOT THE POWER! LEADERSHIP CONGRESS-BATCH 1 IN IROSIN, SORSOGON</b>					
<b>August 16, 2024</b>					
	pax	AM Snack and Lunch	63	475.00	29,925.00
	pax	PM Snack	68	75.00	5,100.00
	pax	Dinner	67	400.00	26,800.00
<b>August 17, 2024</b>					
	pax	Breakfast	67	105.00	7,035.00
	pax	AM Snack, Lunch and PM Snack	63	550.00	34,650.00
VENUE: GALLANOSA NATIONAL HIGH SCHOOL, IROSIN, SORSOGON					
Note:					
Guaranteed number to be served Food on the 1st day or to be adjusted as per advance advice of the end-user. Food/ Accommodation on the 2nd day onwards should be adjusted based on the actual number of participants					
Contract Management Section					
In: <u>11/5/24</u> Date/Time: <u>1:44 PM</u>					
Out: _____ Date/Time: _____					



Total Amount in Words:	One Hundred Three Thousand Five Hundred Ten Pesos and No Centavos	<b>103,510.00</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:

**LINGAP PARA SA KALUSUGAN NG SAMBAYANAN (LIKAS)**  
Signature over Printed Name of Supplier  
Date: 8/16/24

**NORMAN S. LAURIO**  
Regional Director

Funds Available:	<b>GERARD D. DE LEOZ</b> Administrative Officer II	ORS No.: <u>24-08-09572</u>
		Amount: <u>103,510.00</u>