

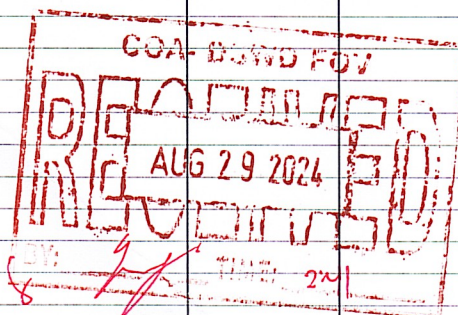
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	A.V.P CATERING SERVICES	PO. No.:	F 2408-0305
Address:	Imelda Roces Avenue Legazpi City	Date:	August 16, 2024
Contact No.:		Mode of 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
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	Description	Quantity	Unit Cost	Amount
		PROVISION OF FOOD AND VENUE FOR THE STRENGTHENING INCLUSIVITY: NATIONAL DISABILITY RIGHTS WEEK FOCUS ON DISABILITY-INCLUSIVE DISASTER RISK REDUCTION IN ALBAY			
		August 27, 2024			-
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	100	685.00	68,500.00
		Required Venue: PWD FRIENDLY			-
		Please see attached Standard Requirements for Venues			-
		Note:			-
		This includes all Amenities you conformed in the Standard Requirements for Venue attached in the RFQ.			-



Contract Management Section
 In: 8/29/24 Date/Time: 2:35
 Out: _____ Date/Time: _____

Total Amount in Words:	Sixty Eight Thousand Five Hundred Pesos and No Centavos	68,500.00
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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:

A.V.P CATERING SERVICES
 Signature over Printed Name of Supplier
 Date: 8/29/24

NORMAN S. LAURIO
 Regional Director

Funds Available:	GERARD D. DE LEOZ Administrative Officer II	ORS No.: <u>24-08-09714</u>
		Amount: <u>68,500.00</u>