

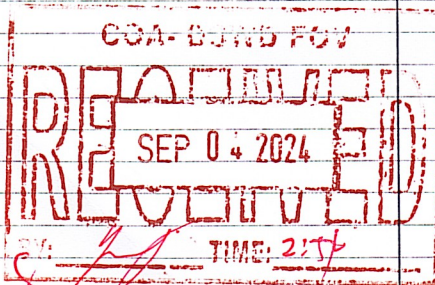
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	EL PALACIO DIOCESAN PASTORAL	PO. No.:	F 2408-0308
Address:	TULA-TULA, LEGAZPI CITY	Date:	August 20, 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
		PROVISIONAL OF FOOD AND VENUE FOR THE CIS MEETING WITH LGU PARTNERS IMPLEMENTING AICS FROM DSWD WITH TRANSFER OF FUNDS LEGAZPI CITY			
		August 27, 2024			
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	40	675.00	27,000.00
		Please see attached Standard Requirements for Venue			



Total Amount in Words:	Twenty Seven Thousand Pesos and No Centavos	27,000.00
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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:

EL PALACIO DIOCESAN PASTORAL DEVELOPMENT
Signature over Printed Name of Supplier

NORMAN S. LAURIO
Regional Director

Date: **08-22-24**

Funds Available:	GERARD D. DE LEOZ Administrative Officer II	ORS No.:	24-08-09942
		Amount:	27,000.00