

End-User:

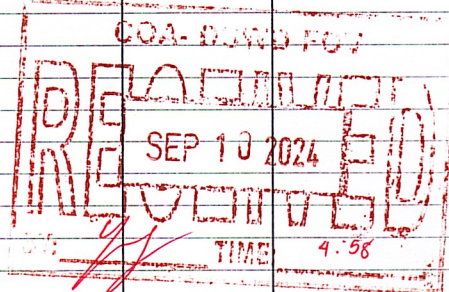
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	FIESTA BALLROOM AND SUITES CORPORATION	PO. No.:	F 2408-0310
Address:	Central City Subd. Legazpi City, Tahao Rd Legazpi City,	Date:	August 28, 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 specified in the contract	Delivery Term:	
Date of Delivery:	As specified in the contract.	For Delivery Schedule and Queries Please Contact C.M.U:	09636984404

Item No.	Unit		Quantity	Unit Cost	Amount
ADDENDUM FOR THE FOOD AND VENUE FOR THE CONDUCT OF ADMINISTRATIVE SUPPORT SERVICES MEETING IN LEGAZPI CITY					
		September 4, 2024			
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	12	642.00	7,704.00
		November 4, 2024			
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	12	642.00	7,704.00
<p>Amenities: Free flowing coffee & mineral/ purified drinking water Provision of Sound System with 2 microphones Free use of LCD projector and LCD screen Provision of strong and reliable internet connection (at least 35 mbps) Standby generator</p>					
<p>Note: This also conforms with the requirements stated in the Standard Requirements Form</p>					



Total Amount in Words:	Fifteen Thousand Four Hundred Eight Pesos and No Centavos	GRAND TOTAL	15,408.00
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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:

FIESTA BALLROOM AND SUITES CORPORATION

Signature over Printed Name of Supplier

Date:

NORMAN S. LAURIO

Regional Director

Funds Available:

GERARD D. DE LEOZ

Administrative Officer II

ORS No.:

24-09-102416

Amount:

15,408.00