

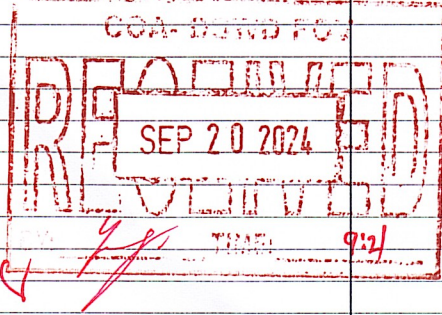
End-User:

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

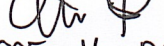
Supplier:	A.V.P. CATERING SERVICES	PO. No.:	F 2409-0317
Address:	Imelda Roces Avenue, Legazpi City,	Date:	September 4, 2024,
Contact No.:		Mode of Procurement:	LEASE OF REAL PROPERTY AND VENUE
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge
Place of Delivery:	Legazpi City, Albay	Delivery Term:	
Date of Delivery:	As specified in the contract.	For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404

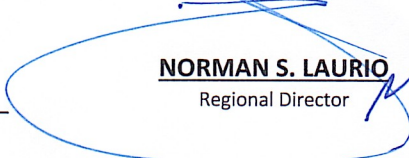
Item No.	Unit		Quantity	Unit Cost	Amount
ADDENDUM FOR THE FOOD AND VENUE FOR THE PROCUREMENT PLANNING WORKSHOP CUM END-USER'S CONFERENCE					
		September 16, 2024			
	pax	AM Snacks, Lunch, PM Snacks and Rental of Venue,	12	650.00	7,800.00
		September 17, 2024			
	pax	AM Snacks, Lunch, PM Snacks and Rental of Venue,	12	650.00	7,800.00
This also conforms the requirements stated in the Standard Requirements Form					
					
Contract Management Section In: <u>9/19/24</u> Date/Time: <u>2:46</u> Out: _____ Date/Time: _____ Page 1 of 1					

Total Amount in Words:	Fifteen Thousand Six Hundred Pesos and No Centavos	GRAND TOTAL	15,600.00
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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:


MARISOE V. Peña
A.V.P. CATERING SERVICES
 Signature over Printed Name of Supplier
 Date: 09/19/2024


NORMAN S. LAURIO
 Regional Director

Funds Available:	GERARD D. DE LEOZ Administrative Officer II	ORS No.:	<u>24-09-10891</u>
		Amount:	<u>15,600.00</u>