

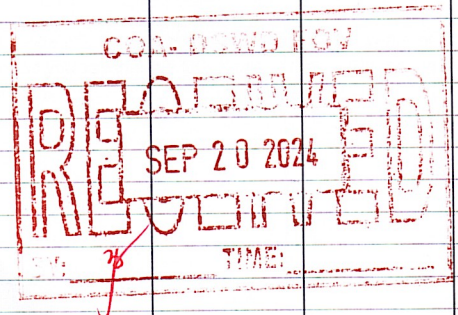
**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>A AND A BED AND BREAKFAST INN CORP.</b>	PO. No.:	<b>F 2409-0329</b>
Address:	Diamond St., Imperial Court Subd. Phase 1, Legazpi City	Date:	September 11, 2024
Contact No.:	(052) 480-2188	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
<b>FOOD AND VENUE FOR THE CONDUCT OF SUPERVISORY DEVELOPMENT PROGRAM MODULE 1 ON SEPTEMBER 19-20, 2024</b>					
<i>Venue: Legazpi City</i>					
<i>September 19, 2024</i>					
	pax	AM Snacks, Lunch, PM Snacks and Venue	35	550.00	19,250.00
<i>September 20, 2024</i>					
	pax	AM Snacks, Lunch, PM Snacks and Venue	35	550.00	19,250.00



Contract Management Section  
 In: 9/20/24 Date/Time: 1:15  
 Out: \_\_\_\_\_ Date/Time: \_\_\_\_\_  
 Page 1 of 1

Total Amount in Words:	Thirty Eight Thousand Five Hundred Pesos and No Centavos	GRAND TOTAL	<b>38,500.00</b>
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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:

9-19-24  
**A AND A BED AND BREAKFAST INN CORP.**  
 Signature over Printed Name of Supplier  
 Date: \_\_\_\_\_

**NORMAN S. LAURIO**  
 Regional Director

Funds Available:	<b>GERARD D. DE LEOZ</b> Administrative Officer II	ORS No.:	<u>24-09-11099</u>
		Amount:	<u>38,500.00</u>