PR No.: F 2409-0346
End-User: **PSD-CBSS**

DRN: V-FO-PSD-COMBS-SS-PROP-24-08-61290-H

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	**AVP CATERING SERVICES**	PO. No.:	**F 2409-0335**
Address:	LEGAZPI CITY	Date:	September 11, 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		Quantity	Unit Cost	Amount
		PROVISION OF FOOD AND VENUE FOR THE ORIENTATION OF IOP-UKP			
		Venue: Legazpi City			-
	pax	**October 21, 2024** *AM Snacks, Lunch, PM Snacks and Venue*	100	700.00	70,000.00
		The Service Provider will submit a menu for this activity *[illegible]ded buffet with soup and dessert* *Airconditioned session hall* *Free electrical connection for equipment e.g. LCD projector with extension cords* *Free use of sound system with at least 2 microphones and audio jack* *Free flowing coffee, mineral/ purified water* *Provision on stand by functional generator set* *Inter-Agency (IATF) compliant*			
		Note: with attached Standard Requirements Form			
		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.			
		Contract Management Section In: 9/23/24 Date/Time: 2:58 Out: _____ Date/Time: _____			
Total Amount in Words:		Seventy Thousand Pesos and No Centavos			**70,000.00**

COA-[illegible] FOV
RECEIVED
SEP 24 2024
8:45

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 condut 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:

MARISCE VI PENA
AVP CATERING SERVICES
Signature over Printed Name of Supplier
Date: 9/23/24

NORMAN S. LAURIO
Regional Director

Funds Available:

GERARD D. DE LEOZ
Administrative Officer II

ORS No.: 24-09-10939
Amount: 70,000.00

cris/24