

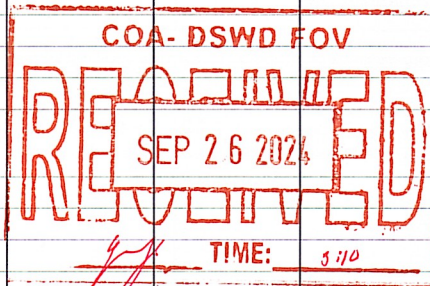
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	A.V.P. CATERING SERVICES	PO. No.:	F 2409-0340
Address:	Imelda Roces Avenue, Legazpi City	Date:	September 16, 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:	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
FOOD AND VENUE FOR THE CONDUCT OF MENTORING ON PROJECT MANAGEMENT UNDER SLP SUSTAINABILITY PHASE USING SLP TOOLS IN ALBAY					
November 12, 2024					
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	80	700.00	56,000.00
November 13, 2024					
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	80	700.00	56,000.00
Type of Serving: Guided Buffet					
The Service Provider must submit a menu.					
DSWD will select from the list (3 viands: vegetables, pork, fish (no dory fish) or chicken, soup, dessert and rice).					
Can adjust for the menu of some participants who have food restriction.					
Amenities:					
Free flowing coffee & mineral/ purified 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					
Note: This also conforms with the requirements stated in the Standard Requirements Form					
Note: Preferably a hotel which can provide both the food and the training hall; not a caterer who subcontract venue.					
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: 9/26/24 Date/Time: 2:52
 Out: _____ Date/Time: _____

Total Amount in Words:	One Hundred Twelve Thousand Pesos and No Centavos	GRAND TOTAL	112,000.00
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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:

A.V.P. CATERING SERVICES

Signature over Printed Name of Supplier

Date: 9-26-24

NORMAN S. LAURIO

Regional Director

Funds Available:

GERARD D. DE LEOZ

Administrative Officer II

ORS No.: 24-09-11164

Amount: 112,000.00