

End-User:

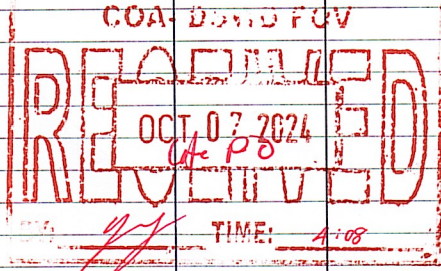
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	<b>FIESTA BALLROOM AND SUITES CORPORATION</b>	PO. No.:	<b>F 2409-0356</b>
Address:	Central City Subd., Legazpi City,	Date:	September 19, 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
<b>ADDENDUM FOR THE FOOD AND VENUE FOR THE CONDUCT OF PROVINCIAL MEETING IN LEGAZPI CITY</b>					
		<b>September 20, 2024</b>			
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	7	599.00	4,193.00
		<b>October 18, 2024</b>			
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	7	599.00	4,193.00
		<b>November 15, 2024</b>			
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	7	599.00	4,193.00
		<b>November 22, 2024</b>			
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	7	599.00	4,193.00



Contract Management Section  
 In: 10-07-24 Date/Time: 3:30  
 Out: \_\_\_\_\_ Date/Time: \_\_\_\_\_  
 Page 1 of 1

Total Amount in Words:	Sixteen Thousand Seven Hundred Seventy Two Pesos and No Centavos	GRAND TOTAL	<b>16,772.00</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:

**FIESTA BALLROOM AND SUITES CORPORATION**  
 Signature over Printed Name of Supplier  
 Date: 9/19/24

**NORMAN S. LAURIO**  
 Regional Director

Funds Available:  
**GERARD D. DE LEOZ**  
 Administrative Officer II

ORS No.: 24-09-11578  
 Amount: 16,772.00