PR No.: F 2409-0434
End-User: SLP

DRN:

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

PURCHASE ORDER

Supplier:	**ROBIEDO INC.**	PO. No.:	**F 2409-0359**
Address:	Magsaysay Ave. Naga City	Date:	September 20, 2024
Contact No.		Mode of Procurement:	NEGOTIATED 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
		Delivery Term:	Days
Place of Delivery:		For Delivery Schedule and Queries Please Contact C.M.U:	09636984404 09923015628 09552161070
Date of Delivery:			

Item No.	Unit		Quantity	Unit Cost	Amount
		ADDENDUM FOR THE FOOD AND VENUE FOR THE CONDUCT OF PROVINCIAL MEETING IN NAGA CITY CAMARINES SUR			
		September 16, 2024			-
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	17	700.00	11,900.00
		October 14 2024			-
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	17	700.00	11,900.00
		October 18, 2024			-
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	17	700.00	11,900.00
		November 15, 2024			-
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	17	700.00	11,900.00
Total Amount in Words:		*NOTE:This includes all items you conformed indicated in the RFQ.* Forty Seven Thousand Six Hundred Pesos and No Centavos			**47,600.00**

Contract Management Section
In: 10-01-24 Date/Time: 9:12
Out: _____ Date/Time: _____

CGA-DSWD FOV
RECEIVED
OCT 0 2024
TIME: 9:37

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 [illegible] 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:

Margie L. Alamo
Sales Manager
09176718106

ROBIEDO INC.
Signature over Printed Name of Supplier
Date: 9/16/24

NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

GERARD D. DE LEOZ
ADMINISTRATIVE OFFICER II

ORS No.: 24-09-11529
Amount: 47,600.00

cris/24