

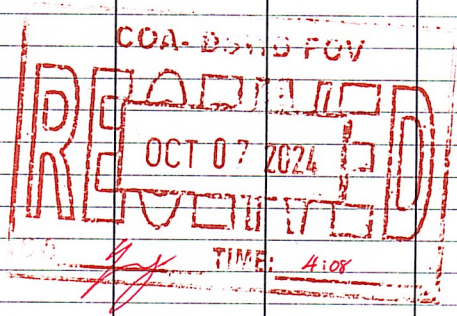
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	<b>FIESTA BALLROOM &amp; SUITES CORPORATION</b>	PO. No.:	<b>F 2409-0395</b>
Address:	Central City Subd., Tahao Rd., Legazpi City	Date:	September 24, 2024
Contact No.:	0909-800-4281	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:	DSWD FO V, Rawis, Legazpi City	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 ALBAY SPECIAL REFERRALS - PDO MEETING</b>					
<b>Venue: Legazpi City</b>					
	pax	<b>October 17, 2024</b> AM Snacks, Lunch, PM Snacks & Venue	80	597.00	47,760.00
	pax	<b>October 28, 2024</b> AM Snacks, Lunch, PM Snacks & Venue	80	597.00	47,760.00
	pax	<b>November 13, 2024</b> AM Snacks, Lunch, PM Snacks & Venue	80	597.00	47,760.00
	pax	<b>November 14, 2024</b> AM Snacks, Lunch, PM Snacks & Venue	80	597.00	47,760.00



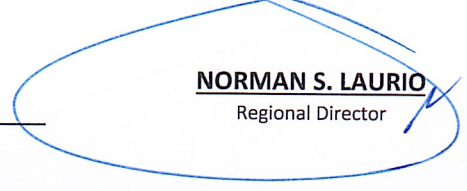
Contract Management Section  
 In: 10-07-24 Date/Time: 3:30  
 Out: \_\_\_\_\_ Date/Time: \_\_\_\_\_

Total Amount in Words:	One Hundred Ninety One Thousand Forty Pesos and No Centavos	GRAND TOTAL	<b>191,040.00</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 & SUITES CORPORATION**  
 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>24-09-11698</u>
		Amount:	<u>191,040.00</u>