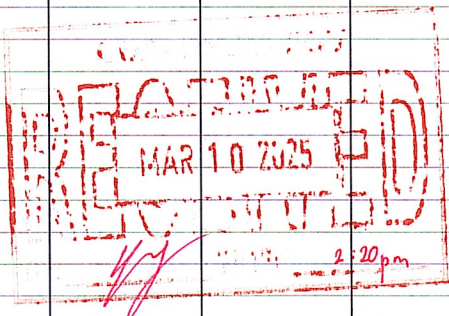


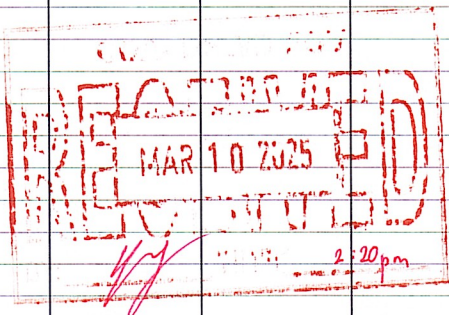
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

| | | | |
|--------------------|---|-----------------------------------|---|
| Supplier: | CASA LORENZO CORPORATION | PO. No.: | F2025-0002 |
| Address: | P-1 Tagas, Daraga Albay | Date: | February 10, 2025 |
| Contact No.: | 09286604433 | Mode of Procurement: | Lease of Real Property and Venue (53.10) |
| Gentlemen: | Please furnish this Office the following articles subject to the terms and conditions contained herein: | Payment Term: | 30-60 Calendar Days from Receipt of SOA/Billing |
| | | Delivery Term: | As specified below |
| Place of Delivery: | Albay | For Delivery Schedule and Queries | 0963-698-4404 |
| Date of Delivery: | As specified in the contract. | Please Contact C.M.U.: | |

| Item No. | Unit | | Quantity | Unit Cost | Amount |
|---|------|--|----------|-----------|-----------|
| PROVISION OF FOOD AND VENUE FOR CIS QUARTERLY MEETING IN HOTEL IN THE PROVINCE OF ALBAY | | | | | |
| | | March 20, 2025 | | | - |
| | Pax | AM Snacks, Lunch, PM Snacks & Venue | 60 | 870.00 | 52,200.00 |
| | | June 26, 2025 | | | - |
| | Pax | AM Snacks, Lunch, PM Snacks & Venue | 60 | 870.00 | 52,200.00 |
| | | September 18, 2025 | | | - |
| | Pax | AM Snacks, Lunch, PM Snacks & Venue | 60 | 870.00 | 52,200.00 |
| | | December 11, 2025 | | | - |
| | Pax | AM Snacks, Lunch, PM Snacks & Venue | 60 | 870.00 | 52,200.00 |
| | | Amenities: | | | - |
| | | Free flowing coffee and water | | | - |
| | | Free use of hall, WiFi, LCD Projector | | | - |
| | | Used of PA System, with 2-3 functional microphones | | | - |
| | | Secretariat table, white board pen and eraser | | | - |
|  | | | | | |
| Contract Management Section In: <u>3/10/25</u> Date/Time: <u>1:58</u> Out: _____ Date/Time: _____ | | | | | |

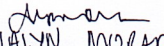


Contract Management Section
 In: 3/10/25 Date/Time: 1:58
 Out: _____ Date/Time: _____

| | | | |
|------------------------|--|-------------|-------------------|
| Total Amount in Words: | Two Hundred Eight Thousand Eight Hundred Pesos and No Centavos | GRAND TOTAL | 208,800.00 |
|------------------------|--|-------------|-------------------|


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:


MONALYN MORADA
CASA LORENZO CORPORATION
 Signature over Printed Name of Supplier
 Date: 3-10-25


NORMAN S. LAURIO
 Regional Director

Funds Available:


WENDY G. RANCES
 Accountant III

ORS No.: 25-02-00613
 Amount: 208,800.00