PR No.: F 2501-0005
End-User: PSD - Crisis Intervention Section

DRN: V-FO-PSD-CIS-A-PR-24-09-69819-S

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

PURCHASE ORDER

Supplier:	**CASA LORENZO CORPORATION**	PO. No.:	**F2025-0003**
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 Please Contact C.M.U:	0963-698-4404
Date of Delivery:	As specified in the contract.		

Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF FOOD AND VENUE FOR CIS REGIONAL AND PROVINCIAL SEMESTRAL MEETING OF RPMO STAFF IN ALBAY			
		June 19, 2025			
	Pax	*AM Snacks, Lunch, PM Snacks & Venue*	43	870.00	37,410.00
		December 19, 2025			
	Pax	*AM Snacks, Lunch, PM Snacks & Venue*	43	870.00	37,410.00
		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			
Total Amount in Words:		Seventy Four Thousand Eight Hundred Twenty Pesos and No Centavos		GRAND TOTAL	**74,820.00**

Contract Management Section
In: 2-25-25 Date/Time: 3:20
Out: _____ Date/Time: _____

RECEIVED FEB 25 2025 9:48am

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:

CASA LORENZO CORPORATION
Signature over Printed Name of Supplier
Date: 2/25/25

NORMAN S. LAURIO
Regional Director

Funds Available:

WENDY G. RANCES
Accountant III

ORS No.: 25-02-00626
Amount: 74,820.00