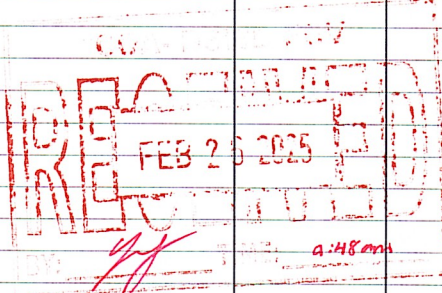
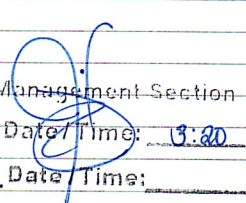


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	CASA LORENZO CORPORATION	PO. No.:	F2025-0004
Address:	P-1 Tagas, Daraga Albay	Date:	February 10, 2025
Contact No.:	09175168180	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
Place of Delivery:	Albay	Delivery Term:	As specified below
Date of Delivery:	As specified in the contract.	For Delivery Schedule and Queries Please Contact C.M.U.:	0963-698-4404


Item No.	Unit	Description	Quantity	Unit Cost	Amount
		PROVISION OF FOOD AND VENUE FOR CIS REGIONAL AND PROVINCIAL SEMESTRAL MEETING OF ALBAY SATELLITE OFFICE STAFF IN ALBAY			-
		June 13, 2025			-
	Pax	<i>AM Snacks, Lunch, PM Snacks & Venue</i>	50	870.00	43,500.00
		December 12, 2025			-
	Pax	<i>AM Snacks, Lunch, PM Snacks & Venue</i>	50	870.00	43,500.00
		Amenities:			-
		Freeflowing 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>2-25-25</u> Date/Time: <u>3:20</u>			-
		Out: _____ Date/Time: _____			-

Total Amount in Words:	Eighty Seven Thousand Pesos and No Centavos	GRAND TOTAL	87,000.00
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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:

 CASA LORENZO CORPORATION Signature over Printed Name of Supplier Date: <u>2/25/25</u>	 NORMAN S. LAURIO Regional Director
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Funds Available:	 WENDY G. RANCES Accountant III	ORS No.:	25-02-00627
		Amount:	87,000.00