PR No.: F 2501-0015
End-User: PSD - Crisis Intervention Section

DRN: V-FO-PSD-CIS-A-PR-24-09-69811-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.:	**F2025-0008**
Address:	Purok 1,-Tagas, Daraga, Albay	Date:	February 14, 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 TECHNICAL SHARING SESSION OF CRISIS INTERVENTION SECTION IN ALBAY			
		December 4, 2025			-
	pax	*AM Snacks, Lunch, PM Snacks & Venue*	25	870.00	21,750.00
		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: 2-26-25 Date/Time: 3:28 Out: _____ Date/Time: _____			
Total Amount in Words:		Twenty One Thousand Seven Hundred Fifty Pesos and No Centavos		GRAND TOTAL	**21,750.00**

COMPTROLLER'S OFFICE
RECEIVED
FEB 27 2025
11:12am

***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: Feb-26, 2025

NORMAN S. LAURIO
Regional Director

Funds Available:

WENDY G. RANCES
Accountant III

ORS No.: 25-02-00798
Amount: 21,750.00