

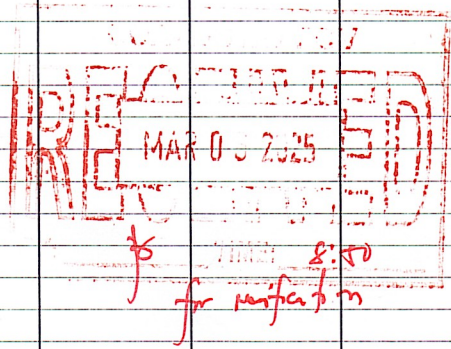
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	A.V.P CATERING SERVICES	PO. No.:	F2025-0019
Address:	Imelda Roces Avenue, Legazpi City	Date:	February 19, 2025
Contact No.:		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 THE CONSULTATION DIALOGUE WITH LGUS IN LINE WITH THE IMPLEMENTATION OF SOCIAL PENSION PROGRAM FOR INDIGENT SENIOR CITIZENS (SPISC) ALBAY			
		March 24, 2025			
	Pax	AM Snacks, Lunch, PM Snacks and Venue Rental	70	899.00	62,930.00
		In a Hotel in Albay Province			
		<i>Note: Attached Checklist of EU Reg. for Venues</i>			
		Contract Management Section			
		In: <u>3/5/25</u> Date/Time: <u>3:30</u>			
		Out: _____ Date/Time: _____			



Total Amount in Words:	Sixty Two Thousand Nine Hundred Thirty Pesos and No Centavos	GRAND TOTAL	62,930.00
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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:

marisce v. Peña
A.V.P CATERING SERVICES
 Signature over Printed Name of Supplier

NORMAN S. LAURIO
 Regional Director

Date: MARCH 5, 2025

Funds Available:

Wendy G. Rances
WENDY G. RANCES
 Accountant III

ORS No.: 25-02-01123
 Amount: 62,930.00