

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.:	F2025-0036
Address:	Imelda Roces Avenue Legazpi City	Date:	February 27, 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
Place of Delivery:	Legazpi City, Albay	Delivery Term:	As specified below
Date of Delivery:	As specified in the contract.	For Delivery Schedule and Queries	0963-698-4404
		Please Contact C/M/U:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF THE REGIONAL PROGRAM MANAGEMENT TEAM MEETING					
Venue: Legazpi City					
RPMT-1					
March 18, 2025 (Day 1)					
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	32	695.00	22,240.00
March 19, 2025 (Day 2)					
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	32	695.00	22,240.00
RPMT-2					
June 10, 2025 (Day 1)					
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	32	695.00	22,240.00
June 11, 2025 (Day 2)					
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	32	695.00	22,240.00
RPMT-3					
September 16, 2025 (Day 1)					
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	32	695.00	22,240.00
September 17, 2025 (Day 2)					
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	32	695.00	22,240.00
RPMT-4					
December 9, 2025 (Day 1)					
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	32	695.00	22,240.00
December 10, 2025 (Day 2)					
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	32	695.00	22,240.00
Conformed with the Standard Requirements needed					

RECEIVED
 MAR 17 2025
 3:40 PM

Contract Management Section
 In: 3/17/25 Date/Time: 3:19
 Out: _____ Date/Time: _____

This encompasses all requirements conformed in the Request for Quotation (RFQ) and Checklist End-User Requirements for Venues and Accommodation for DSWD Activities.
 In the event of fortuitous events or other circumstances leading to a reduced number of participants, adjustments will be made either prior to the activity or in the subsequent days, in coordination with the End-User.

Total Amount in Words: **One Hundred Seventy Seven Thousand Nine Hundred Twenty Pesos and No Centavos** **GRAND TOTAL 177,920.00**

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.

The Supplier/Contractor acknowledges and agrees that any acts falling under Section 65 (Offenses and Penalties) and Section 69 (Imposition of Administrative Penalties and Blacklisting) of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act), as well as other relevant procurement laws and regulations, shall subject the Supplier/Contractor to blacklisting, administrative, civil, and/or criminal liabilities in accordance with applicable laws and regulations.

Conforme:

A.V.P. CATERING SERVICES

Signature over Printed Name of Supplier

Date: 3/18/25

NORMAN S. LAURIO

Regional Director

Funds Available:

WENDY G. RANCES
 Accountant III

ORS No.: 25-03-00131

Amount: 177,920.00