

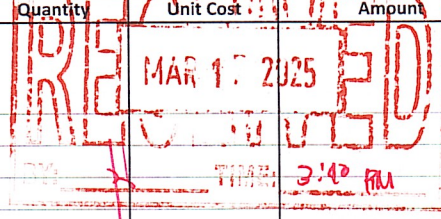
**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>A.V.P. CATERING SERVICES</b>	PO. No.:	<b>F2025-0037</b>
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 Please Contact C.M.U:	0963-698-4404

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF THE ADMINISTRATIVE MEETING</b>			
		<b>Venue: Legazpi City</b>			
		<b>March 21, 2025</b>			
	pax	AM Snacks, Lunch, PM Snacks & Venue	40	685.00	27,400.00
		<b>June 13, 2025</b>			
	pax	AM Snacks, Lunch, PM Snacks & Venue	40	685.00	27,400.00
		<b>September 19, 2025</b>			
	pax	AM Snacks, Lunch, PM Snacks & Venue	40	685.00	27,400.00
		<b>December 12, 2025</b>			
	pax	AM Snacks, Lunch, PM Snacks & Venue	40	685.00	27,400.00
		<b>Venue Requirements:</b> Please refer to attached Standard Requirements for Venues of DSWD Activites			
		<b>Food Requirements:</b> The service provider shall provide a menu for selection of end-user Menu shall include three viands (pork, chicken, beef or fish), vegetable, soup and dessert (no dory fish in the menu)			
		<b>With free flowing coffee and water</b>			
		<b>Note:</b> In case of fortuitous events or other circumstances that the number of participants in reduced adjustment shall be made prior to the conduct of the activity or in the succeeding days			
		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.			



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

Total Amount in Words:	One Hundred Nine Thousand Six Hundred Pesos and No Centavos	GRAND TOTAL	<b>109,600.00</b>
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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.

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.

Conforme:

*[Signature]*  
**A.V.P. CATERING SERVICES**  
 Signature over Printed Name of Supplier  
 Date: 3/17/25

*[Signature]*  
**NORMAN S. LAURIO**  
 Regional Director

Funds Available:	<i>[Signature]</i> <b>WENDY G. RANCES</b> Accountant III	ORS No.:	25-03-00129
		Amount:	109,600.00