

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.:	F2025-0041
Address:	Imelda Roces Avenue, Legazpi City	Date:	March 03, 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:	As specified in the contract	For Delivery Schedule and Queries	0963-698-4404
Date of Delivery:	As specified in the contract.	Please Contact C.M.U.:	

Item No.	Unit		Quantity	Unit Cost	Amount
PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF GAD FOCAL POINT SYSTEM (GFPS) QUARTERLY MEETINGS					
Venue: Legazpi City, Daraga or within Albay Province					
March 13, 2025 - 1st Quarter					
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	25	825.00	20,625.00
June 19, 2025 - 2nd Quarter					
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	25	825.00	20,625.00
September 11, 2025 - 3rd Quarter					
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	25	825.00	20,625.00
November 6, 2025 - 4th Quarter					
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	25	825.00	20,625.00
Amenities:					
		1. Airconditioned room with sound system with 3 microphones (preferably wireless); free use of projector & LCD screen; free use of electricity when using equipment/ laptops; free use of extension wires.			
		2. The menu shall include 3 viands: pork, beef or chicken, fish and vegetable, soup and dessert (no dory fish in the menu); free flowing coffee (brewed) with creamer; sugar and water.			
		3. With functional wifi internet connectivity <i>25 Mbps</i>			
		4. With accessibility and priority lanes for PWD/pregnant women participants.			
		5. With secretariat table			
Conformed with the Standard Requirements needed					
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.					

RECEIVED
 MAR 26 2025
 TIME: 9:57 am

Contract Management Section
 In: 3/25/25 Date/Time: 3:44
 Out: _____ Date/Time: _____

Total Amount in Words:	Eighty Two Thousand Five Hundred Pesos and No Centavos	GRAND TOTAL	82,500.00
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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: _____
A.V.P. CATERING SERVICES
 Signature over Printed Name of Supplier
 Date: MARCH 13, 2025

NORMAN S. LAURIO
 Regional Director

Funds Available: _____
WENDY G. RANCES
 Accountant III

ORS No.: 25-03-01964
 Amount: 82,500.00