End-User: Pantawid Pamilyang Pilipino Program Division

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

## **PURCHASE ORDER**

Supplier:		MACAGANG BUSINESS CENTER (MBC) INC.	PO. No.:	F2025-0160	
Address:		SAN ANTONIO, POBLACION, NABUA, CAMARINES SUR	Date:	APRIL 14, 2025	
Contact No.			Mode of Procurement:	Lease of Real Prope	erty and Venue (53.10)
Sentlemen: Place of Delivery:		Please furnish this Office the following articles subject to the terms and conditions contained herein:  As specified in the contract	Payment Term:	30-60 Calendar Days from Receipt of SOA/Billing	
			Delivery Term:		ified below
			For Delivery Scheo		0963-698-4404
ate of Delive		As specified in the contract.	Quantity	Unit Cost	Amount
Item No.	Unit	PROVISION OF FOOD AND VENUE FOR THE INTER-AGENCY CONFERENCE ON MANAGING PECULIAR CASE IN CAMARINES SUR			
		Lot 2  May 23, 2025 - CAMARINES SUR CLUSTER 4  AM Snack, Lunch, PM Snack and Rental of Venue	22	700.00	15,400.00
	pax	Venue: In a HOTEL/ RESORT in NABUA, CAMARINES SUR			-
		JUN 0 3 2025			
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		·			-
		Page 2 of 2			
Total Amount in Words: Fifteen Thousand Four Hundred Pesos and No Centavos				GRAND TOTAL	15,400.00

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.

Conforme:

MACAGANG BUSINESS CENTER (MBC) INC.

Signature over Printed Name of Supplier

ate: May 23, 2025

Funds Available: Management Section In: 5/4 Date/Time: 2:34

WENDY G. RANCES
Accountant III

ORS No.:

25-04-04309

NORMAN S. LAURIO
Regional Director

mount:

15,400.00