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V-FO-4PS-AS-A-PR-25-02-08987-C

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:		UNA PIZZERIA	PO. No.:	F2025-0167	
Address:		PAREJA ST. BITAN-O DALIPAY SORSOGON CITY	Date:	APRIL 16, 2025	
Contact No.			Mode of	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:		cified below
Place of Delivery:		As specified in the contract	For Delivery Sched	1 11963-698-77117	
Date of Delivery: Item No. Unit		As specified in the contract.	Please Contact C.i	.M.U:	
item No.	Unit	PROVISION OF FOOD AND VENUE FOR THE INTER-AGENCY CONFERENCE ON MANAGING PECULIAR CASE IN IROSIN, SORSOGON	Quantity	Unit Cost	Amount
	PAX	Lot 1 May 14, 2025 - SORSOGON CLUSTER 1 AM Snack, Lunch, PM Snack and Rental of Venue	18	700.00	- - 12,600.00
		Venue: In a HOTEL/ RESORT in SORSOGON CITY			-
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Total A		Twelve Thousand Six Hundred Pesos and No Centavos		GRAND TOTAL	12,600.00

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:

Irene Estypon q

Signature over Printed Name of Supplier

Date: MAV 1 0 2025

Funds Available:

WENDY G. RANCES
Accountant III

25-04-04294

Amount:

12. GOO. 00

NORMAN S. LAURIO

Regional Director