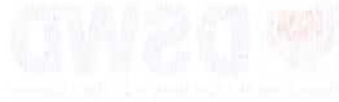




**PURCHASE ORDER**  
DSWD MIMAROPA Region  
Entity Name



Supplier: <b>AFPCCO (ARMED FORCES OF THE PHILIPPINES COMMISSIONED OFFICERS COUNTRY)</b>	P.O. No.: <b>2023-03-0189</b>
Address: <b>Camp General Emilio Aguinaldo, Quezon City</b>	Date: <b>March 13, 2023</b>
TIN: <b>211-557-993-000</b>	Mode of Procurement: <b>NP-LOV</b>

Gentlemen  
Please furnish this Office the following articles subject to the terms and conditions contained herein.

Place of Delivery: <b>AFPCCO (ARMED FORCES OF THE PHILIPPINES COMMISSIONED OFFICERS COUNTRY) at Camp General Emilio Aguinaldo, Quezon City</b>	Delivery Term: <b>FOB Destination</b>
Date of Delivery: <b>March 30, 2023</b>	Payment Term: <b>15-30 days upon final inspection</b>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	venue	<p align="center"><b>VENUE WITH LED RENTAL FOR 1 DAY</b></p> <p align="center">For the conduct of the 72nd DSWD Anniversary Celebration</p> <p>VENUE: AFPCCO (ARMED FORCES OF THE PHILIPPINES COMMISSIONED OFFICERS COUNTRY) at Camp General Emilio Aguinaldo, Quezon City DATE: March 30, 2023 / 8:00 A.M. to 6:00 P.M.</p> <p>INCLUSIONS: *Airconditioned Function Hall with 380 seating capacity *10 hrs use of the venue with LED (Size: 10x13 ft. / 3x4m) *With FREE use of Chairs and Round Table (10 pax/table), with table and chair cloth *FREE use of lights (regular, spotlight, mood lights), sound system, projector and screen projector, microphones and microphone stand podium, philippine flag, red carpet *FREE use of Parking Spaces *With Service/Admin Maintenance Personnel and Attendants assigned to assist with the lights and sound system and other setup (e.g. Catering, Housekeeping) *Allows Early Ingress Rating Factors: Passing Rate: 85%</p> <p align="center">*****NOTHING GOLLOWS*****</p> <p>RFQ No. 2023-03-0395 NP-LOV TOTAL APPROVED BUDGET FOR THE CONTRACT: One Hundred Fifty-Two Thousand Pesos Only (Php 152,000.00) PURPOSE: Venue with LED Rental in the conduct of the 72nd DSWD Anniversary Celebration Prepared by: Lorie Licop</p>	1	152,000.00	152,000.00

COMPLY

(Total Amount in Words)	One Hundred Fifty-Two Thousand Pesos Only	PHP 152,000.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

*[Signature]*  
Signature over Printed Name of Supplier  
**DUTACAL BURETANONG**  
20 March 2023  
Date

Very truly yours,

*[Signature]*  
Signature over Printed Name of Authorized Official  
**LEONARDO C. REYNOSO, CESO III**  
**BENJIE B. GONZALES** Regional Director  
Officer-in-Charge Designation

Fund Cluster: **102**  
Funds Available: **100,000.00**

*[Signature]*  
Signature over Printed Name of AO III / Head, Accounting Section  
**DANILYN T. GALAN**

ORS/BURS No.: **02-101451-23-03-0039**  
Date of the ORS/BURS: **3/15/2023**  
Amount: **100,000.00**

## NOTICE OF AWARD

March 13, 2023

**MARK ANTHONY BUTASLAC**

Authorized Representative

AFPCOC (ARMED FORCES OF THE PHILIPPINES COMMISSIONED OFFICERS COUNTRY)

Camp General Emilio Aguinaldo, Quezon City

Dear **Sir/Madam**:

We are pleased to inform you that the RFQ No. 2023-03-0395 for the "**Venue with LED Rental in the conduct of the 72nd DSWD Anniversary Celebration**" is hereby awarded to you as the Bidder with the Single Calculated Responsive Bid at a Contract Price equivalent to **One Hundred Fifty-Two Thousand Pesos Only (Php 152,000.00)**.

You are therefore required to comply with the Terms and Conditions stated in PO No. 2023-03-0189 from the receipt of this Notice of Award.

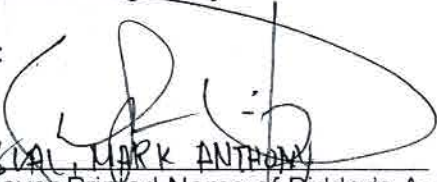
Please sign your conformity below and transmit a signed copy to us.

Very truly yours,

**LEONARDO C. REYNOSO, CESO III**  
Regional Director  
Head of the Procuring Entity

*mi*  
  
**BENCHIE B. GONZALES**  
Officer-in-Charge

**Conforme:**

  
**BUTASLAC, MARK ANTHONY**  
(Signature over Printed Name of Bidder's Authorized Representative)

**AFPCOC (ARMED FORCES OF THE PHILIPPINES COMMISSIONED OFFICERS COUNTRY)**

Date: 20 March 2023