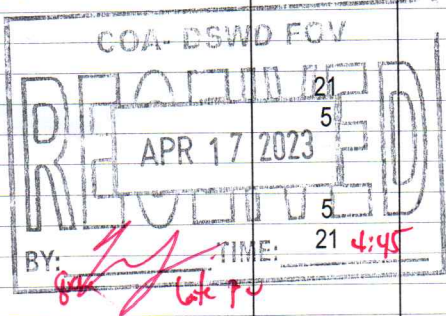


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
 Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	VILLA ISABEL HOTEL	PO. No.:	F 2302-0026
Address:	BURABOD, SORSOGON CITY	Date:	February 21, 2023
Contact No.:		Mode of Procurement:	LEASE OF REAL PROPERTY AND VENUE
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge
Place of Delivery:	As scheduled	Delivery Term:	
Date of Delivery:	As scheduled	For Delivery Schedule and Queries Please Contact C.M.U:	09636984404


Item No.	Unit	Description	Quantity	Unit Cost	Amount
		PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR THE CONDUCT OF THE QUARTERLY TECHNICAL SHARING SESSION ON CASE MANAGEMENT, LCAT-VAWC AND LCPC FUNCTIONALITY FOR LSWDOs OF SORSOGON IN SORSOGON CITY			-
		February 23, 2023			-
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	21	660.00	13,860.00
	pax	Dinner and Accommodation	5	1,360.00	6,800.00
		February 24, 2023			-
	pax	Breakfast	5	175.00	875.00
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	21	660.00	13,860.00
		June 8, 2023			-
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	21	660.00	13,860.00
	pax	Dinner and Accommodation	5	1,360.00	6,800.00
		June 9, 2023			-
	pax	Breakfast	5	175.00	875.00
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	21	660.00	13,860.00
		August 10, 2023			-
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	21	660.00	13,860.00
	pax	Dinner and Accommodation	5	1,360.00	6,800.00
		August 11, 2023			-
	pax	Breakfast	5	175.00	875.00
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	21	660.00	13,860.00
		Note:			-
		This includes all Amenities you conformed in the Standard Requirements for Venue attached in the RFQ			-



Total Amount in Words: **One Hundred Six Thousand One Hundred Eighty Five Pesos and No Centavos** **106,185.00**

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:


VILLA ISABEL HOTEL
 Signature over Printed Name of Supplier
 Date: 02-23-23


NORMAN S. LAURIO
 Regional Director

Funds Available:


AMIABELLE N. QUINTANO, CPA
 Accountant III

ORS No.: 23-02-00553
 Amount: 106,185.00