

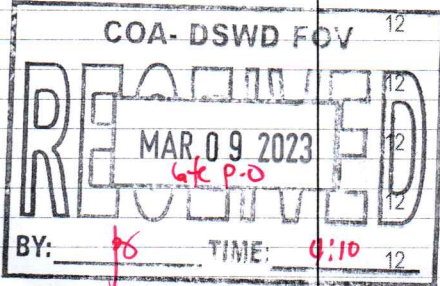
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	ZANE HOTEL	PO. No.:	F 2302-0027
Address:	BRGY. GUBAT CAMARINES NORTE	Date:	February 23, 2023
Contact No.:	0548755174	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 specified in the contract	Delivery Term:	
Date of Delivery:	As specified in the contract	For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404

Item No.	Unit	Quantity	Unit Cost	Amount
PROVISION OF FOOD AND VENUE FOR THE SLP PROVINCIAL MEETING IN DAET, CAMARINES NORTE				
	February 27, 2023			
	pax AM snack, Lunch, PM Snack and Rental of Venue	12	600.00	7,200.00
	March 6, 2023			
	pax AM snack, Lunch, PM Snack and Rental of Venue	12	600.00	7,200.00
	March 17, 2023			
	pax AM snack, Lunch, PM Snack and Rental of Venue	12	600.00	7,200.00
	April 14, 2023			
	pax AM snack, Lunch, PM Snack and Rental of Venue	12	600.00	7,200.00
	May 15, 2023			
	pax AM snack, Lunch, PM Snack and Rental of Venue	12	600.00	7,200.00
	June 16, 2023			
	pax AM snack, Lunch, PM Snack and Rental of Venue	12	600.00	7,200.00
	July 17, 2023			
	pax AM snack, Lunch, PM Snack and Rental of Venue	12	600.00	7,200.00
	August 18, 2023			
	pax AM snack, Lunch, PM Snack and Rental of Venue	12	600.00	7,200.00
	September 15, 2023			
	pax AM snack, Lunch, PM Snack and Rental of Venue	12	600.00	7,200.00
	October 16, 2023			
	pax AM snack, Lunch, PM Snack and Rental of Venue	12	600.00	7,200.00
	November 17, 2023			
	pax AM snack, Lunch, PM Snack and Rental of Venue	12	600.00	7,200.00
	December 15, 2023			
	pax AM snack, Lunch, PM Snack and Rental of Venue	12	600.00	7,200.00
	Type of Serving: Guided Buffet -The service provider must submit a Menu, DSWD will select from the list (3viands, vegetables, pork, fish (no dory fish) or chicken, soup, dessert and rice). Can adjust for the menu of some participants who have food restrictions			-
	Amenities: Free flowing coffee and mineral/purified drinking water; Provision of sound system with 2 functional microphones; Free use of LCD projector; Provision of strong and reliable internet connection (atleast 35mbps) Standby functional generator set			-
	NOTE:In case of fortuitous event or other circumstances (a) the number of participants is reduced and (b) adjustment/change of dates shall be given consideration it shall be made prior to the conduct of activity			-
	Please see attached standard requirements			-
	NOTE: This includes all Amenities you conformed in the Standard Requirements for Venue attached in the RFQ.			-
Total Amount in Words:		Eighty Six Thousand Four Hundred Pesos and No Centavos		86,400.00



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:

MARIANO JUNEX P.
ZANE HOTEL
Signature over Printed Name of Supplier
Date: M 02/27/23

NORMAN S. LAURIO
Regional Director

Funds Available:	AMIABELLE N. QUINTANO, CPA Accountant III	ORS No.:	<u>23-02-006444</u>
		Amount:	<u>86,400.00</u>