

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>VILLA ROSITA HOTEL</b>	PO. No.:	<b>F 2303-0039</b>
Address:	Gen. Luna St., Naga City	Date:	March 13, 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 specified in the contract	Delivery Term:	
Date of Delivery:	As specified in the contract	For Delivery Schedule and Queries Please Contact C.M.U:	<b>09636984404</b>


Item No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>FOOD AND VENUE DURING THE CONSULTATION DIALOGUE WITH LGU'S IN LINE WITH THE IMPLEMENTATION OF SOCIAL PENSION PROGRAM FOR INDIGENT SENIOR CITIZENS</b>			
		Program Implementers 2023			
		PROVINCE OF CAMARINES SUR (Batch 1, District 1 to District 3 includingnSan Pascual Masbate)			
		<b>March 15, 2023</b>			
	pax	Dinner and Accomodation	15	875.00	13,125.00
		<b>March 16, 2023</b>			
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	64	715.00	45,760.00
	pax	Breakfast, AM Snack, Lunch and PM Snack, Dinner and Accomodation	15	1,740.00	26,100.00
		PROVINCE OF CAMARINES SUR ( Batch 2, District 4 and 5)			
		<b>March 17, 2023</b>			
	pax	AM Snack, Lunch, PM Snack	52	715.00	37,180.00
	pax	Breakfast, AM Snack, Lunch and PM Snack	15	865.00	12,975.00
		In Resort Hotel in Camarines Sur			
		Please see attached standard requirements			
		<i>NOTE: This includes all items you conformed indicated in the RFQ.</i>			

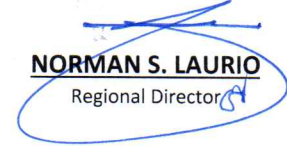
COA-DSWD FOV  
**RECEIVED**  
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Total Amount in Words: **One Hundred Thirty Five Thousand One Hundred Forty Pesos and No Centavos** **135,140.00**


**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 ROSITA HOTEL**  
 Signature over Printed Name of Supplier  
 Date: 3-15-23

  
**NORMAN S. LAURIO**  
 Regional Director

Funds Available:

  
**AMIABELLE N. QUINTANO, CPA**  
 Accountant III

ORS No.: 23-03-01903  
 Amount: 135,140.00