

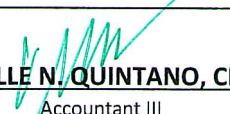


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:		AMENIA BEACH RESORT	PO. No.:	F 2304-0084	
Address:		SAN ANDRES CATANDUANES	Date:	April 05, 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:	09636984404	
Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF FOOD AND VENUE DURING THE CONDUCT OF ML'S CONSULTATION MEETING AND WORKSHOP IN VIRAC, CATANDUANES			-
		APRIL 20, 2023			-
	pax	AM Snack, Lunch, PM Snack, Rental of Venue	28	695.00	19,460.00
		August 10, 2023			-
	pax	AM Snack, Lunch, PM Snack, Rental of Venue	28	695.00	19,460.00
		Amenities:			-
		Function Rooms: Airconditioned, sound system with at least 4 microphones (preferably wireless), free use of LCD projector & LCD screen, free use of electricity when using equipment/laptops, u-shape / conference type room arrangement, fast and reliable WIFI connection (at least 100 MBPS bandwidth) since other participants will be attending virtually, to observe physical distancing on seating arrangement of at least 1m, with alcohol dispenser and with footwear disinfection.			-
		Food requirements:			-
		The service provider shall provide a menu for the selection of the end-user, menu shall include three viands(pork, chicken, beef, or fish), vegetables, soup and dessert (no dory fish in the menu), free-flowing coffee, and water, plated AM and PM snacks, assisted lunch buffet, can accommodate the request of participants with special dietary meals/non pork eaters or Muslim participants			-
		NOTE: This includes all items you conformed indicated in the RFQ.			-
Total Amount in Words:		Thirty Eight Thousand Nine Hundred Twenty Pesos and No Centavos			38,920.00
<p>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.</p>					
Conforme:		 AMENIA BEACH RESORT Signature over Printed Name of Supplier Date: <u>4/20/2023</u>		 NORMAN S. LAURIO Regional Director	
Funds Available:		 AMIABELLE N. QUINTANO, CPA Accountant III		ORS No.: <u>23-04-0288</u> Amount: <u>\$38,920.00</u>	

