

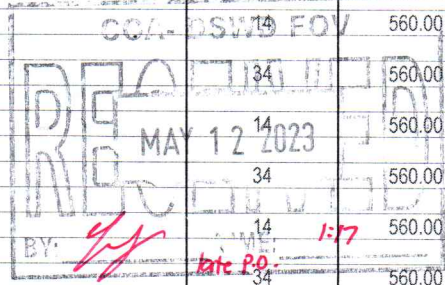
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

| | | | |
|--------------------|---|---|---|
| Supplier: | NAGA PILGRIMS HOTEL | PO. No.: | F 2304-0098 |
| Address: | Naga City | Date: | April 11, 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 FOR THE SLP PROVINCIAL MEETING IN NAGA CITY | | | | |
| Type of Serving: Guided Buffet | | | | |
| The service provider must submit a MENU, DSWD will select from the list (3 viands, vegetables, pork, fish (no dory fish) or chicken, soup, dessert and rice). Can adjust for the menu of some participants who have food restrictions | | | | |
| | | | | - |
| | April 17, 2023 | | | - |
| | pax AM Snack, Lunch, PM Snack and Rental of Venue | 14 | 560.00 | 7,840.00 |
| | April 18, 2023 | | | - |
| | pax AM Snack, Lunch, PM Snack and Rental of Venue | 34 | 560.00 | 19,040.00 |
| | May 30, 2023 | | | - |
| | pax AM Snack, Lunch, PM Snack and Rental of Venue | 14 | 560.00 | 7,840.00 |
| | May 31, 2023 | | | - |
| | pax AM Snack, Lunch, PM Snack and Rental of Venue | 34 | 560.00 | 19,040.00 |
| | June 29, 2023 | | | - |
| | pax AM Snack, Lunch, PM Snack and Rental of Venue | 34 | 560.00 | 19,040.00 |
| | June 30, 2023 | | | - |
| | pax AM Snack, Lunch, PM Snack and Rental of Venue | 14 | 560.00 | 7,840.00 |
| | July 14, 2023 | | | - |
| | pax AM Snack, Lunch, PM Snack and Rental of Venue | 14 | 560.00 | 7,840.00 |
| | July 17, 2023 | | | - |
| | pax AM Snack, Lunch, PM Snack and Rental of Venue | 34 | 560.00 | 19,040.00 |
| | August 2, 2023 | | | - |
| | pax AM Snack, Lunch, PM Snack and Rental of Venue | 14 | 560.00 | 7,840.00 |
| | August 3, 2023 | | | - |
| | pax AM Snack, Lunch, PM Snack and Rental of Venue | 34 | 560.00 | 19,040.00 |
| | September 15, 2023 | | | - |
| | pax AM Snack, Lunch, PM Snack and Rental of Venue | 14 | 560.00 | 7,840.00 |
| | September 29, 2023 | | | - |
| | pax AM Snack, Lunch, PM Snack and Rental of Venue | 34 | 560.00 | 19,040.00 |
| | October 2, 2023 | | | - |
| | pax AM Snack, Lunch, PM Snack and Rental of Venue | 14 | 560.00 | 7,840.00 |
| | October 3, 2023 | | | - |
| | pax AM Snack, Lunch, PM Snack and Rental of Venue | 34 | 560.00 | 19,040.00 |
| | November 16, 2023 | | | - |
| | pax AM Snack, Lunch, PM Snack and Rental of Venue | 14 | 560.00 | 7,840.00 |
| | November 17, 2023 | | | - |
| | pax AM Snack, Lunch, PM Snack and Rental of Venue | 34 | 560.00 | 19,040.00 |
| | December 21, 2023 | | | - |
| | pax AM Snack, Lunch, PM Snack and Rental of Venue | 14 | 560.00 | 7,840.00 |
| | December 22, 2023 | | | - |
| | pax AM Snack, Lunch, PM Snack and Rental of Venue | 34 | 560.00 | 19,040.00 |
| | 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 35 mbps); Standby 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 made prior to the conduct of activity | | | |
| | NOTE: This includes all items you conformed indicated in the RFQ. | | | |
| Total Amount in Words: | Two Hundred Forty One Thousand Nine Hundred Twenty Pesos and No Centavos | | | 241,920.00 |



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:

NAGA PILGRIMS HOTEL
Signature over Printed Name of Supplier
Date: 4/14/23

NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.: 29-04-02213
Amount: 241,920-P