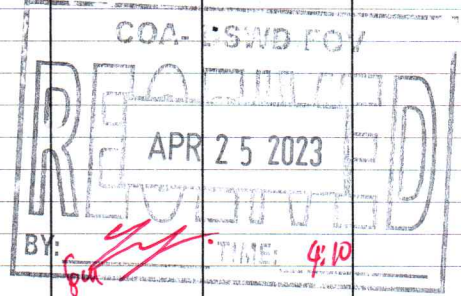


**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**  
 Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>HOTEL SENTRO LEGAZPI</b>	PO. No.:	<b>F 2304-0099</b>
Address:	<b>CAPANTAWAN LEGAZPI CITY, ALBAY</b>	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.:	<b>09636984404</b>

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>PROVISION OF FOOD, AND VENUE DURING THE CONDUCT OF TECHNICAL SHARING SESSION ON CCM AND DROMIC REPORTING WITH P/MSWDO'S, P/MDRRMO'S</b>			-
		<b>APRIL 13, 2023</b>			-
	pax	<del>AM Snack, Lunch, PM Snack and Rental of Venue</del> in a Hotel/Resort in Legazpi City	65	550.00	35,750.00
		<b>Note:</b> This includes all Amenities you conformed in the Standard Requirements for Venue attached in the RFQ			-
Total Amount in Words:					<b>35,750.00</b>
Total Amount in Words:					<b>Thirty Five Thousand Seven Hundred Fifty Pesos and No Centavos</b>



*NOTE: This includes all items you conformed indicated in the RFQ.*

**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:

  
**HOTEL SENTRO LEGAZPI**  
 Signature over Printed Name of Supplier  
 Date: 4-17-23

  
**NORMAN S. LAURIO**  
 Regional Director

Funds Available:

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

ORS No.: 23-04-02211

Amount: 35,750.00