

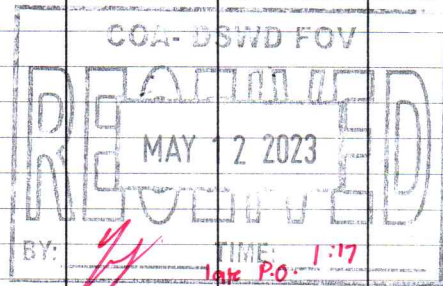
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	NAGA PILGRIMS HOTEL	PO. No.:	F 2304-0106
Address:	Basilica Road, 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 CONDUCT OF EPAHP PROVINCIAL CONVERGENCE TEAM (PCT) MEETING IN NAGA CITY			
	in a Hotel in NAGA CITY			
	April 25, 2023			
	pax AM Snack, Lunch, PM Snack and Rental of Venue	21	595.00	12,495.00
	Type of Serving: GUIDED BUFFET			
	Amenities: Stable Internet Connection with wifi (atleast 35mbps)			
	Health Standards: IATF Compliant			
	Note: In case of forfeitous events or other circumstances that the number of participants is reduced, adjustment shall be made prior to the conduct of the activity or in succeeding days			
	Note: This includes all amenities you conformed in the Standard Requirements for Venue attached in the RFQ			



Total Amount in Words:	Twelve Thousand Four Hundred Ninety Five Pesos and No Centavos	12,495.00
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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: 4/24/23

NORMAN S. LAURIO
 Regional Director

Funds Available:	AMIABELLE N. QUINTANO, CPA Accountant III	ORS No.: <u>23-04-02217</u>
		Amount: <u>12,495.00</u>