

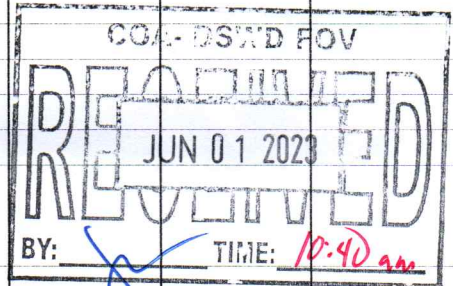
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

| | | | |
|--------------------|---|---|----------------------------------|
| Supplier: | VILLA ISABEL HOTEL | PO. No.: | F 2304-0126 |
| Address: | Burabod, Sorsogon City | Date: | April 20, 2023 |
| Contact No. | 09394922149 | 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 CLUSTER STAFF MEETING AND TECHNICAL WORKSHOP FOR THE PROVINCE OF SORSOGON | | | |
| | | April 26, 2023 | | | |
| | pax | AM Snack, Lunch, PM Snack and Rental of Venue | 59 | 700.00 | 41,300.00 |
| | | June 7, 2023 | | | |
| | pax | AM Snack, Lunch, PM Snack and Rental of Venue | 59 | 700.00 | 41,300.00 |
| | | August 29, 2023 | | | |
| | pax | AM Snack, Lunch, PM Snack and Rental of Venue | 59 | 700.00 | 41,300.00 |
| | | October 27, 2023 | | | |
| | pax | AM Snack, Lunch, PM Snack and Rental of Venue | 59 | 700.00 | 41,300.00 |
| | | Amenities: | | | |
| | | Function Room: Airconditioned, sound system with atleast four (4) functional microphones (preferrably wireless); free use of LCD, projector and LCD screen; Free use of electricity | | | |
| | | Food Requirements: Service provider shall provide a MENU for selection of end-user; Menu shall include three (3) viands (pork, chicken, beef or fish), vegetables, soup and dessert (no dory fish in the menu) | | | |
| | | <i>NOTE: This includes all items you conformed indicated in the RFQ.</i> | | | |



| | | |
|------------------------|---|-------------------|
| Total Amount in Words: | One Hundred Sixty Five Thousand Two Hundred Pesos and No Centavos | 165,200.00 |
|------------------------|---|-------------------|

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 ISABEL HOTEL

Signature over Printed Name of Supplier

Date: April 26, 2023

NORMAN S. LAURIO

Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

23-04-0287

Amount:

₱ 165,200.00