

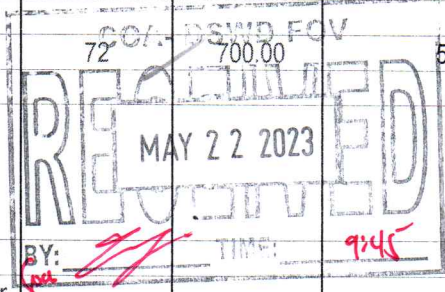
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	PATIO DE SAN JOSE RESORT & CONVENTION CENTER, INC.	PO. No.:	F2304-0144
Address:	PUROK 5 SAN JOSE, MALILIPOT, ALBAY	Date:	April 20, 2023
Contact No.:	09178420247	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, VENUE AND ACCOMMODATION DURING THE LEADERSHIP AND PROFESSIONAL COMMUNICATION SKILLS cum TEAM BUILDING ACTIVITY IN ALBAY			
		July 6, 2023			-
	pax	Lunch, PM Snack, Rental of Venue, Dinner and Accommodation	72	1,475.00	106,200.00
		July 7, 2023			-
	pax	Breakfast, AM Snack, Lunch, PM Snack, Rental of Venue, Dinner and Accommodation	72	1,825.00	131,400.00
		July 8, 2023			-
	pax	Breakfast, AM Snack, Lunch and Rental of Venue	72	700.00	50,400.00
		July 13, 2023			-
	pax	Lunch, PM Snack, Rental of Venue, Dinner and Accommodation	72	1,475.00	106,200.00
		July 14, 2023			-
	pax	Breakfast, AM Snack, Lunch, PM Snack, Rental of Venue, Dinner and Accommodation	72	1,825.00	131,400.00
		July 15, 2023			-
	pax	Breakfast, AM Snack, Lunch and Rental of Venue	72	700.00	50,400.00
		Note: In case of fortuitous event or other circumstances (a) the number of participants is reduced and (b) adjustment/ change of dates shall be given consideration it shall be made prior to the conduct of activity			-
		Note: This includes all Amenities you conformed in the Standard Requirements for Venue attached in the RFQ.			-



Total Amount in Words:	Five Hundred Seventy Six Thousand Pesos and No Centavos	576,000.00
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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:

PATIO DE SAN JOSE RESORT & CONVENTION CENTER, INC.
 Signature over Printed Name of Supplier
 Date: 5-22-23

NORMAN S. LAURIC
 Regional Director

Funds Available:	AMIABELLE N. QUINTANO, CPA Accountant III	ORS No.: <u>23-64-02663</u> Amount: <u>₱ 576,000</u>
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