

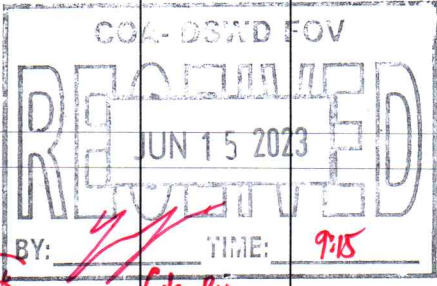
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	PRIME SUITE HOTEL	PO. No.:	F 2304-0159
Address:	Daet Camarines Norte	Date:	April 26, 2023
Contact No.:	09173997604	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	Description	Quantity	Unit Cost	Amount
		PROVISION PF FOOD AND VENUE DURING THE CONDUCT OF POO CAMARINES NORTE STRATEGIC PLANNING AND CONSULTATION MEETING IN DAET, CAMARINES NORTE			
		May 16, 2023			-
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	83	495.50	41,126.50
		October 26, 2023			-
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	83	495.50	41,126.50
		Amenities:			-
		Function Room: Airconditioned, sound system with atleast four (4) functional microphones (preferably wireless); free use of LCD, projector and LCD screen; Free use of electricity when using equipment/laptops, U-shape conference type room arrangement; Fast and reliable wifi connection at least 100 mbps bandwith since other participants will be attending virtually; Observe physical distancing on seating arrangement of atleast 1M; with alcohol dispenser and with footwear disinfection			-
		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); Free flowing of coffee & water, plated AM and PM Snack, assisted lunch buffet; Can accomodate request of participants with special dietary meals/non-pork eaters or Muslim participants.			-
		<i>NOTE: This includes all items you conformed indicated in the RFQ.</i>			-



Total Amount in Words: **Eighty Two Thousand Two Hundred Fifty Three Pesos and No Centavos** **82,253.00**

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:


VIOLLY NOLASCO
PRIME SUITE HOTEL
 Signature over Printed Name of Supplier
 Date: MAY - 21 2023


NORMAN S. LAURIO
 Regional Director

Funds Available:	AMIABELLE N. QUINTANO, CPA Accountant III	ORS No.:	<u>23-05-02972</u>
		Amount:	<u>82,253.00</u>