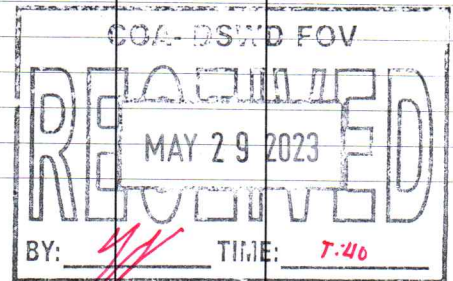


**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**  
 Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>ASOG COUNTY HOTEL</b>	PO. No.:	<b>F 2304-0161</b>
Address:	San Isidro, Iriga City	Date:	April 26, 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		Quantity	Unit Cost	Amount
		<b>PROVISION OF FOOD AND VENUE DURING THE 2023 SERVICE CARAVAN IN IRIGA CITY, CAMARINES SUR</b>			
		<b>July 28, 2023</b>			
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	130		90,000.00
		<b>Amenities:</b>			
		Function Rooms: Air-conditioned, sound system with at least 4 microphones (preferably wireless, free use of LCD Projector & LCD Screen, free use of electricity when using equipments/laptops, u-shape/conference type room arrangement, fast and reliable WiFi connection (at least 100MBPS bandwidth) since other participants will be attending virtually, to observe physical distancing on seating arrangement of at least 1m, with alcohol dispenser and with footwear disinfection			
		Food Requirements: Service provider shall provide a menu for selection of the end user, menu shall include three viands pork, chicken, beef or fish), vegetables, soup and dessert (no dory fish in the menu), free flowing coffee & water, plated A.M and P.M snacks, assisted lunch buffet, can accommodate request of participants with special dietary meals/non-pork eaters or Muslim participants.			
		Note: This includes all amenities you conformed in the Standard Requirements for Venue attached in the RFQ			
		NOTE: This includes all items you conformed indicated in the RFQ.			




Total Amount in Words: **Ninety Thousand Pesos and No Centavos** **90,000.00**


**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:

  
**ASOG COUNTY HOTEL**  
 Signature over Printed Name of Supplier  
 Date: 5-19-23

  
**NORMAN S. LAURIO**  
 Regional Director

Funds Available:

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

ORS No.: 23-05-02729  
 Amount: 90,000.00