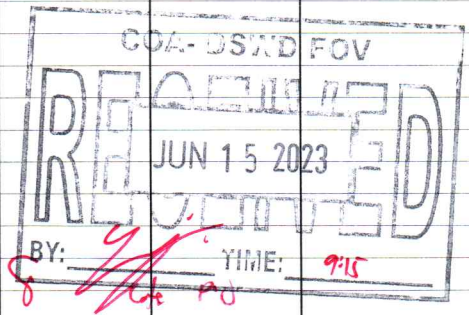


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:		PRIME SUITE HOTEL		PO. No.:	F 2304-0164
Address:		Daet Camarines Norte		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:		09636984404
Item No.	Unit		Quantity	Unit Cost	Amount
		FOOD, VENUE AND ACCOMODATION DURING THE CONDUCT OF TECHNICAL SAHRING SESSION ON CCCM AND DROMIC REPORTING WITH P/MSWDO'S, P/MDRRMO'S AND P/MAT'S IN DAET CAMARINES NORTE			
		May 2, 2023			-
	pax	Dinner and Accomodation	6	700.00	4,200.00
		May 3, 2023			-
	pax	Breakfast	6	150.00	900.00
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	46	505.00	23,230.00
		in a HOTEL/ RESORT IN DAET, CAMARINES NORTE			-



NOTE: This includes all items you conformed indicated in the RFQ.

Total Amount in Words:	Twenty Eight Thousand Three Hundred Thirty Pesos and No Centavos	28,330.00
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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:

[Signature]
VIOLY NOLASCO
PRIME SUITE HOTEL
Signature over Printed Name of Supplier

Date: MAY 2, 2023

[Signature]
NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.: 23-04-02683

Amount: 28,330