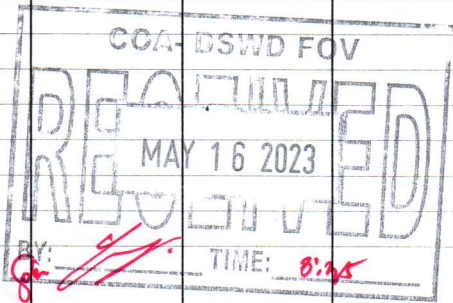


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
 Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	LEGAZPI SENTRO HOTEL, INC.	PO. No.:	F 2304-0168
Address:	Legazpi City	Date:	May 02, 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
		PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF EPAHP REGIONAL CONVERGENCE TEAM (RCT) MID YEAR ASSESSMENT AND PLANNING WORSHP			-
		July 13, 2023			-
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	40	650.00	26,000.00
	pax	Dinner and Accomodation	20	1,400.00	28,000.00
		July 14, 2023			-
	pax	Breakfast	20		-
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	40	650.00	26,000.00
		Health Standards: Inter Agency Task Force (IATF) Compliant			-
		In case of fortuitous event or other circumstances (a) the number of participants is reduced and (b) adjustment/change of dates 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: **Eighty Thousand Pesos and No Centavos** **80,000.00**

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:


LEGAZPI SENTRO HOTEL, INC.
 Signature over Printed Name of Supplier
 Date: 5-16-23


NORMAN S. LAURIO
 Regional Director

Funds Available:	AMIABELLE N. QUINTANO, CPA Accountant III	ORS No.:	<u>23-05-02947</u>
		Amount:	<u>80,000.00</u>