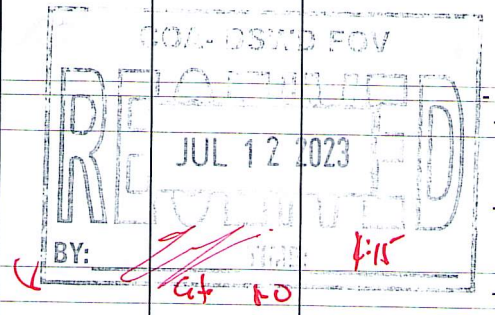


**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**  
Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

|                    |   |  |                                  |
|--------------------|---|--|----------------------------------|
| Supplier:          | <b>PUNTA ALMARA BEACH RESORT</b>  | PO. No.:   | <b>F 2304-0169</b>               |
| Address:           | Ligao City  | Date:  | April 28, 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     |
|----------|--|----------|-----------|------------|
|          | <p align="center"><b>PROVISION OF FOOD, VENUE, AND ACCOMMODATION FOR THE CONDUCT OF LEARNING SESSION ON MENTAL HEALTH AWARENESS CUM PSD TEAM BUILDING IN LIGAO CITY, ALBAY</b></p> <p align="center">Type of Serving: <b>GUIDED BUFFET</b></p> <p>The services providers must submit a MENU. DSWD will select from the list(viands, vegetables, pork, fish (no dory fish) or chicken, soup, dessert and rice). Can adjust for the menu of some participants whp have food restriction.</p>   |          |           |            |
|          | <p><b>May 2, 2023</b></p> <p>AM Snacks, Lunch, PM Snacks, Rental of Venue, Dinner and Accomodation</p>   | 100      | 1,816.20  | 181,620.00 |
|          | <p><b>May 3, 2023</b></p> <p>Breakfast, AM Snacks, Lunch, PM Snacks &amp; Rental Venue</p>   | 100      | 876.40    | 87,640.00  |
|          | <p><b>Amenities:</b></p> <p>Room Airconditioned</p> <p>Accomodation/rooms -per room 2-4 pax</p> <p>Free flowing coffee &amp; mineral/purified drinking water</p> <p>Provision of sound system with 2 microphones</p> <p>Provision of Portable sound system</p> <p>Standby generator</p> <p><b>Note:</b></p> <p>Preferably resort which can accommodate 100pax, provide both the food and accomodation and training hall plus outdoor activity venue; not a caterer who subcontract venue</p> <p>In case of fortiticus event or other circumstances that the number of participants is reduced adjustment will be made in the succeeding day(s)</p> <p align="center">NOTE: This includes all items you conformed indicated in the RFQ.</p> |          |           |            |



Total Amount in Words: **Two Hundred Sixty Nine Thousand Two Hundred Sixty Pesos and No Centavos** **269,260.00**

*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: JONADIN G. CAUERA  
**PUNTA ALMARA BEACH RESORT**  
Signature over Printed Name of Supplier  
Date: 05-02-23

NORMAN S. LAURIO  
Regional Director

Funds Available: AMIABELLE N. QUINTANO, CPA  
Accountant III

ORS No.: 23-04-02701  
Amount: 269,260.00