

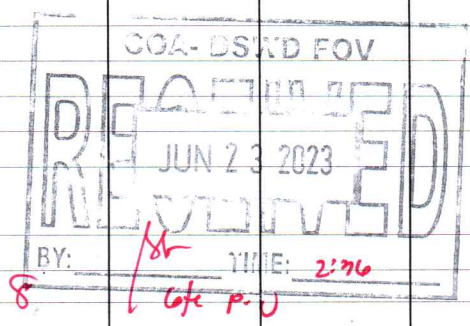
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	AMESOLA SPRING RESORT	PO. No.:	F 2304-0171
Address:	Del Rosario St., Naga 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:	09636984404

Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF FOOD, VENUE AND ACCOMODATION DURING THE CONDUCT OF TECHNICAL SHARING SESSION ON CCCM AND DROMIC REPORTING WITH P/MSWDO'S, P/MDRRMO'S AND P/MAT'S IN NAGA CITY, CAMARINES SUR			
		May 3, 2023			
	pax	Dinner and Accomodation	6	850.00	5,100.00
		May 4, 2023			
	pax	Breakfast	6	119.00	714.00
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	75	600.00	45,000.00
	pax	Dinner and Accomodation	6	850.00	5,100.00
		May 5, 2023			
	pax	Breakfast	6	119.00	714.00
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	68	600.00	40,800.00
		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 Seven Thousand Four Hundred Twenty Eight Pesos and No Centavos	97,428.00
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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:

AMESOLA SPRING RESORT
 Signature over Printed Name of Supplier
 Date: 5/3/23

NORMAN S. LAURIO
 Regional Director

Funds Available:	AMIABELLE N. QUINTANO, CPA Accountant III	ORS No.: <u>23-05-02813</u> Amount: <u>97,428.00</u>
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