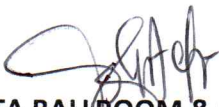

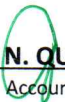


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	<b>FIESTA BALLROOM &amp; SUITES CORP.</b>		PO. No.:	<b>F 2304-0172</b>	
Address:	Tahao Road, 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
		<b>PROVISION OF FOOD, VENUE AND ACCOMODATION FOR TJE CONDUCT OF TRAINING ON CASE NETWORKING AND LINKAGES IN LEGAZPI CTY</b>			
		<b>Type of Serving: Guided Buffet</b>			-
		The service provider must submit a MENU, DSWD will select from the list (3 viands, vegetables, pork, fish (no dory fish) or chicken, soup, dessert and rice). Can adjust for the menu of some participants who have food restriction.			-
		<b>May 17, 2023</b>			-
	pax	AM Snack, Lunch, PM Snack and Rental of Venue Dinner and Accomodation	61	1,616.00	98,576.00
		<b>May 18, 2023</b>			-
	pax	Breakfast, AM Snack, Lunch, PM Snack and Rental of Venue	61	743.00	45,323.00
		<b>Amenities:</b>			-
		Rooms Atconditioned			-
		Accommodation/ rooms per room, 2-3 pax ( separate beds)			-
		Free flowing coffee and mineral/purified drinking water			-
		Provisison of sound system with 2 functional microphones			-
		Free use of LCD Projector			-
		Provision of strong and reliable internet connection (atleast 35mbps)			-
		Standby generator set			-
		<b>Note:</b>			-
		Preferably a HOTEL which can provide both the food and accomodation plus the training hall; not a caterer who subcontract venue			-
		<b>NOTE:</b> This includes all items you conformed indicated in the RFQ.			-
Total Amount in Words:	One Hundred Forty Three Thousand Eight Hundred Ninety Nine Pesos and No Centavos				<b>143,899.00</b>
<b>LIQUIDATED DAMAGES:</b> 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:	 <b>FIESTA BALLROOM &amp; SUITES CORP.</b> Signature over Printed Name of Supplier		 <b>NORMAN S. LAURIO</b> Regional Director		
	Date: <u>5-16-23</u>				
Funds Available:	 <b>AMIABELLE N. QUINTANO, CPA</b> Accountant III		ORS No.: <u>23-05-02948</u> Amount: <u>143,899.00</u>		