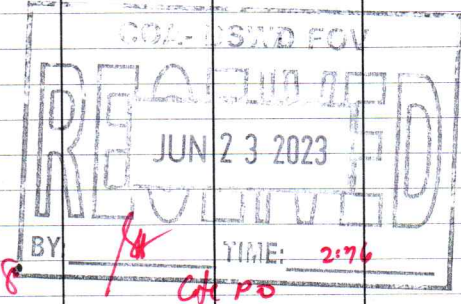


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
 Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	AMESOLA SPRING RESORT	PO. No.:	F 2304-0179
Address:	Del Rosario, Naga City	Date:	May 03, 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	Description	Quantity	Unit Cost	Amount
		FOOD AND VENUE FOR THE CONDUCT OF SLP GRIEVANCE AND REFERRAL MANAGEMENT QUARTERLY MEETING IN NAGA CITY, CAMARINES SUR			
		Type of Serving: Guided Buffet			-
		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.			-
		June 5, 2023			-
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	38	600.00	22,800.00
		June 6, 2023			-
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	38	600.00	22,800.00
		Amenities:			-
		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			-
		Note:			-
		Preferably a HOTEL which can provide both the food and accomodation plus the training hall; not a caterer who subcontract venue			-
		In case of fortuitous event or other circumstances that the number of participants is reduced, adjustments will be made in the succeeding days (s)			-
		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: **Forty Five Thousand Six Hundred Pesos and No Centavos** **45,600.00**

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:

AMESOLA SPRING RESORT
 Signature over Printed Name of Supplier
 Date: 6/5/23

NORMAN S. LAURIO
 Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
 Accountant III

ORS No.: 23-05-03134

Amount: 45,600.00