PR No.: F 2303-0167
End-User: EPAHP

ORN: FO5-EPAHP-A-PR-2023-02-0006-S

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

PURCHASE ORDER

Supplier:	**WILTAN HOTEL**	PO. No.:	**F 2305-0184**	
Address:	Daet, Camarines Norte	Date:	May 09, 2023	
Contact No.	09173947604	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	
		Delivery Term:		
Place of Delivery:	As specified in the contract	For Delivery Schedule and Queries Please Contact C.M.U:	**09636984404**	
Date of Delivery:	As specified in the contract			

Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF EPAHP PROVINCIAL CONVERGENCE TEAM (PCT) MEETING OF CAMARINES NORTE PROVINCE IN DAET, CAMARINES NORTE			
		in a HOTEL in DAET, CAMARINES NORTE			
		May 26, 2023			
	pax	*AM Snack, Lunch, PM Snack and Rental of Venue*	21	600.00	12,600.00
		Type of Serving: Guided Buffet			
		Amenities: Stable Internet Connection with wifi atleast 35mbps internet connection			
		Health Standards: 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:		Twelve Thousand Six Hundred Pesos and No Centavos			**12,600.00**

CGA- DSWD FOV
RECEIVED
JUN 15 2023
BY: TIME: 9:45
for P.O:

***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:

WILTAN HOTEL
Signature over Printed Name of Supplier

Date: 05-26-23

NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.: 23-05-03248

Amount: 12,600.00