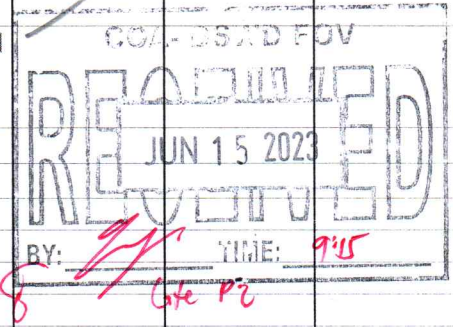


**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**  
 Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>NATHANIEL HOTEL</b>	PO. No.:	<b>F 2305-0185</b>
Address:	<b>PAMORANGON DAET, CAMARINES NORTE</b>	Date:	May 09, 2023
Contact No.:	09186152546	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
		<b>PROVISION OF FOOD AND VENUE DURING THE CONDUCT OF THE PROVINCIAL SEMESTRAL TRAINING-WORKSHOP ON STRENGTHENING SWDI-BASED FULL CONTINUUM CASE MANAGEMENT FOR PANTAWID PROGRAM FIELD IMPLEMENTERS OF CAMARINES NORTE PROVINCE BATCH IN DAET, CAMARINES NORTE</b>			
		<b>FIRST SEMESTER</b>			
		<b>May 18, 2023</b>			
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	20	600.00	12,000.00
		<b>May 19, 2023</b>			
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	20	600.00	12,000.00
		<b>SECOND SEMESTER</b>			
		<b>September 11, 2023</b>			
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	20	600.00	12,000.00
		<b>September 12, 2023</b>			
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	20	600.00	12,000.00
		Note: Guaranteed number to be served food on the 1st day or to be adjusted as per advance advise of the end-user. Food on the 2nd to 3rd day should be adjusted based on the actual nuber of participants			




NOTE: This includes all items you conformed indicated in the RFQ.

Total Amount in Words: **Forty Eight Thousand Pesos and No Centavos** **48,000.00**


**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:

  
**NATHANIEL HOTEL**  
 Signature over Printed Name of Supplier  
 Date: 5/18/23

  
**NORMAN S. LAURIO**  
 Regional Director

Funds Available:

  
**AMIABELLE N. QUINTANO, CPA**  
 Accountant III

ORS No.: 03-05-03289  
 Amount: 48,000.00