

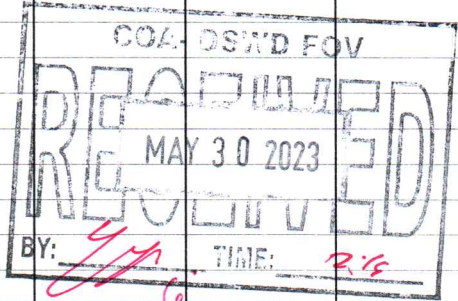
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	HOTEL ST. ELLIS	PO. No.:	F 2305-0195
Address:	Legazpi City	Date:	May 10, 2023
Contact No.	09171326844	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 REGIONAL SUMMIT IN RELATION TO THE 49TH PYAP FOUNDING ANNIVERSARY CELEBRATION IN LEGAZPI CITY			
		July 28, 2023			
	pax	PM Snack, Dinner and Rental of Venue	80	630.00	50,400.00
	pax	Accomodation	60	950.00	57,000.00
		July 29, 2023			
	pax	Breakfast	60	200.00	12,000.00
	pax	AM Snack, Lunch and Rental of Venue	80	600.00	48,000.00
		Please see attached standard requirements			
		Note: This includes all Amenities you conformed in the Standard Requirements for Venue attached in the RFQ.			

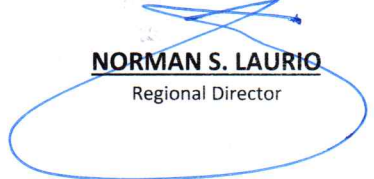



Total Amount in Words:	One Hundred Sixty Seven Thousand Four Hundred Pesos and No Centavos	167,400.00
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LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative 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:


HOTEL ST. ELLIS
 Signature over Printed Name of Supplier
 Date: May 29, 2023


NORMAN S. LAURIO
 Regional Director

Funds Available:	 AMIABELLE N. QUINTANO, CPA Accountant III	ORS No.: <u>23-05-03386</u> Amount: <u>167,400.00</u>
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