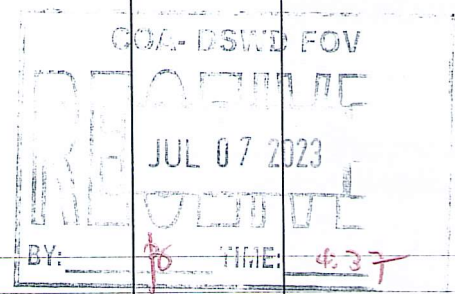


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay


PURCHASE ORDER

Supplier:		VILLA ISABEL HOTEL	PO. No.:	F 2305-0197	
Address:		Sorsogon City	Date:	May 10, 2023	
Contact No.:		09394922149	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 BICOL REGIONAL ADVISORY COUNCIL FIELD VISIT IN SORSOGON CITY			
		August 17, 2023			
	pax	AM Snack, Lunch, PM Snack and Rental of Venue, Dinner and Accomodation	45	1,966.00	88,470.00
		August 18, 2023			
	pax	Breakfast, AM Snack, Lunch, PM Snack and Rental of Venue Amenities:	45	734.00	33,030.00
		Function Rooms: Air-conditioned, sound system with at least 4 microphones (preferably wireless, free use of LCD Projector & LCD Screen, free use of electricity when using equipments/laptops, u-shape/conference type room arrangement, fast and reliable WiFi connection (at least 100MBPS bandwidth) since other participants will be attending virtually, to observe physical distancing on seating arrangement of at least 1m, with alcohol dispenser and with footwear disinfection			
		Food Requirements: Service provider shall provide a menu for selection of the end user, menu shall include three viands pork, chicken, beef or fish), vegetables, soup and dessert (no dory fish in the menu), free flowing coffee & water, plated A.M and P.M snacks, assisted lunch buffet, can accomodate request of participants with special dietary meals/non-pork eaters or Muslim participants.			
		Note: This includes all amenities you conformed in the Standard Requirements for Venue attached in the RFQ			
Total Amount in Words:		One Hundred Twenty One Thousand Five Hundred Pesos and No Centavos			121,500.00



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:


VILLA ISABEL HOTEL
 Signature over Printed Name of Supplier
 Date: 07/06/23


NORMAN S. LAURIO
 Regional Director

Funds Available:
AMIABELLE N. QUINTANO, CPA
 Accountant III

ORS No.: 23-05-03295
 Amount: 121,500.00