

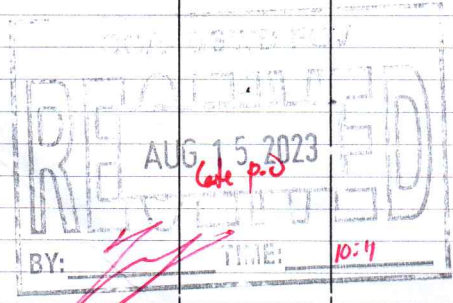
**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>VILLA ROSITA HOTEL</b>	PO. No.:	<b>F 2306-0239</b>
Address:	Naga City	Date:	June 02, 2023
Contact No.:	09500539095	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, VENUE AND ACCOMODATION DURING THE CONDUCT OF MEDIA FORUM IN CAMARINES SUR</b>					
		<b>June 8, 2023</b>			
	pax	PM Snacks	20	125.00	2,500.00
	pax	Dinner and Accomodation	12	1,060.00	12,720.00
		<b>June 9, 2023</b>			
	pax	Breakfast	12	200.00	2,400.00
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	40	610.00	24,400.00
		Please see attached Standard Requirement for Venue			



Total Amount in Words: **Forty Two Thousand Twenty Pesos and No Centavos** **42,020.00**

**LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delav. 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 ROSITA HOTEL**  
 Signature over Printed Name of Supplier  
 Date: June 8, 2023

**NORMAN S. LAURIO**  
 Regional Director

Funds Available:

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

ORS No.: 23-06-00820  
 Amount: 42,020.00