

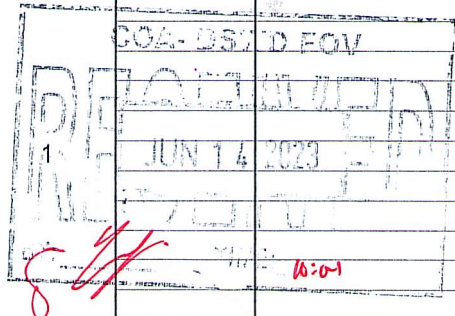
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	NINONG'S HOTEL	PO. No.:	F 2306-0240
Address:	Legazpi City	Date:	June 2, 2023
Contact No.:	0969-0925-000/ 0977-396-7254	Mode of Procurement:	SHOPPING UNDER WORLD BANK PROGRAM PROCUREMENT GUIDELINES
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge
Place of Delivery:	Legazpi City, Albay	Delivery Term:	
Date of Delivery:	As specified in the Purchase Order	For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404

Item No.	Unit	Description	Quantity	Unit Cost	Amount
PROVISION OF VENUE, FOOD AND ACCOMMODATION FOR THE CONDUCT OF KNOWLEDGE EXCHANGE FORUM ON JUNE 14-16, 2023 IN LEGAZPI CITY, ALBAY					
<i>Venue: Legazpi City, Albay</i>					
	pax	June 14, 2023 - Lunch, PM Snacks and Dinner	55	1,000.00	55,000.00
	pax	June 14, 2023 - Accommodation	40	850.00	34,000.00
	pax	June 15, 2023 - Breakfast	40	250.00	10,000.00
	pax	June 15, 2023 - AM Snacks, Lunch and PM Snacks	100	1,100.00	110,000.00
	pax	June 15, 2023 - Dinner and Accommodation	40	1,250.00	50,000.00
	pax	June 16, 2023 - Breakfast	40	250.00	10,000.00
LOT		Hall Arrangement: With free internet connectivity (at least 20 mbps)			
		Tables and chairs for 100 pax - corporate motif (pax per table capacity as per IATF protocols)			
		Venue should at least have 150 pax capacity floor area to allow 100 pax set-up and gallery exhibit			
		Electricity surcharge (LED Wall, Lights, Sounds for whole day) and Rental of Venue			
		Function hall must be available on June 14, 2023 (ingress and rehearsal), June 15, 2023 (actual conduct of activity), and June 16, 2023 (egress)			
		This also includes the requirements stated in the Standard Requirements Form			
		Note: In case of fortuitous events or other circumstances that the number of participants is reduced, adjustment shall be made prior to the conduct of the activity or in the succeeding days			



Total Amount in Words:	Two Hundred Sixty Nine Thousand Pesos and No Centavos	269,000.00
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LIQUIDATED DAMAGES: One percent (1%) of every day of delay of the cost of undelivered portion until such time completion and acceptance of delivery of goods or services has been made. 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:

[Signature]
NINONG'S HOTEL

Signature over Printed Name of Supplier

Date: 4-13-23

NORMAN S. LAURIO
 Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
 Accountant III

ORS No.: 23-06-00819

Amount: 269,000.00