

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

| | | | |
|--------------------|---|---|----------------------------------|
| Supplier: | PATIO DE SAN JOSE RESORT & CONVENTION | PO. No.: | F-2306-0243 |
| Address: | PUROK 5, SAN JOSE, MALILIPOT, ALBAY | Date: | June 02, 2023 |
| Contact No.: | 09178420247 | 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 ACCOMMODATION DURING THE TRAINING ON INCIDENT COMMAND SYSTEM FOR DRMD STAFF AND QRT IN ALBAY | | | |
| | | September 20, 2023 | | | - |
| | pax | AM Snack, Lunch, PM Snack, Rental of Venue, Dinner and Accommodation | 45 | 1,700.00 | 76,500.00 |
| | | September 21, 2023 | | | - |
| | pax | Breakfast, AM Snack, Lunch, PM Snack, Rental of Venue, Dinner and Accommodation | 45 | 1,900.00 | 85,500.00 |
| | | September 22, 2023 | | | - |
| | pax | Breakfast, AM Snack, Lunch, PM Snack and Rental of Venue | 45 | 900.00 | 40,500.00 |
| | | In a RESORT/ HOTEL in ALBAY | | | - |
| | | Note: This includes all Amenities you conformed in the Standard Requirements for Venue attached in the RFQ. | | | - |



Total Amount in Words: Two Hundred Two Thousand Five Hundred Pesos and No Centavos **202,500.00**

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:

PATIO DE SAN JOSE RESORT & CONVENTION CENTER INC.
Signature over Printed Name of Supplier
Date: 6/14/23

NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.: 23-06-04268
Amount: ₱202,500