DRN: 7 V-FQ-PSD-CBS-SS-PROP-23-05-14890-

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

PO. No. HOTEL ST. ELLIS Supplier: JF 2306-0255 Address: Legazpi City Date: June 13, 2023 09171326894 LEASE OF REAL PROPERTY AND VENUE Contact No. Procurement Please furnish this Office the following articles subject to the terms and conditions Charge Payment Term: Gentlemen: contained herein: Delivery Term: Place of Delivery: As specified in the contract For Delivery Schedule and Queries 09636984404 Date of As specified in the contract Please Contact C.M.U: Delivery: Item No. Unit Quantity **Unit Cost** Amount PROVISION OF FOOD, VENUE AND ACCOMODATION FOR THE CONDUCT OF TRAINING OF TRAINERS (TOT) ON HOUSEPARENTING (BATCH 7) IN LEGAZPI CITY June 18, 2023 1.250.00 Dinner and Accomodation 2,500.00 pax June 19, 2023 Breakfast, AM Snack, Lunch, PM Snack, Rental of Venue, Dinner and 22 1,990.00 43,780.00 pax Accomodation June 20, 2023 Breakfast, AM Snack, Lunch, PM Snack, Rental of Venue, Dinner and pax 22 1,990.00 43,780.00 Accomodation June 21, 2023 Breakfast, AM Snack, Lunch, PM Snack, Rental of Venue, Dinner and pax 22 1.990.00 43,780.00 Accomodation June 22, 2023 Breakfast, AM Snack, Lunch, PM Snack, Rental of Venue, Dinner and рах 22 1,990.00 43,780.00 Accomodation June 23, 2023 Breakfast, AM Snack, Lunch, PM Snack, Rental of Venue, Dinner and pax 22 1,990.00 43,780.00 Accomodation June 24, 2023 Breakfast, AM Snack, Lunch 22 640.00 14,080.00 This includes all Amenities you conformed in the Standard Requirements for Venue attached in the RFQ. Note: Total Amount Two Hundred Thirty Five Thousand Four Hundred Eighty Pesos and No Centavos 235,480.00 in Words:

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:

Signature over Printed Name of Supplier

Date: June 18, 2023

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

23-06-04765

Amount:

235, 480

Regional Director