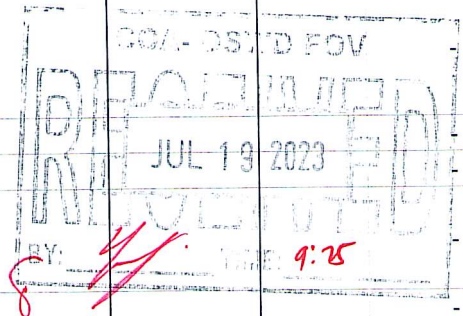


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
 Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	NINONG'S HOTEL	PO. No.:	F 2307-0273
Address:	Gov. Locsin St.Old Albay, Legazpi City	Date:	July 05, 2023
Contact No.:		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 FOR THE CONDUCT OF ROLL OUT TRAINING ON THE REVISED GUIDELINES FOR THE COMPREHENSIVE IMPLEMENTATION OF THE SLP			-
		Type of Serving: Guided Buffet			-
		The service provider must submit a MENU, DSWD will select from the list (3 viands, vegetables, pork, fish (no dory fish) or chicken, soup, dessert and rice). Can adjust for the menu of some participants who have food restrictions			-
		July 18, 2023			-
	pax	AM Snack, Lunch, PM Snack, Dinner, Rental of Venue and Accomodation	175	1,925.00	336,875.00
		July 19, 2023			-
	pax	Breakfast, AM Snack, Lunch, PM Snack, Dinner, Rental of Venue and Accomodation	175	1,925.00	336,875.00
		July 20, 2023			-
	pax	Breakfast, AM Snack, Lunch, PM Snack, Rental of Venue Amenities: Free flowing coffee and mineral/purifies drinking water;Provision of sound syste with 2 functional microphones; Free use of LCD Projector;Provision of strong nd reliable internet connection (atleast 35mbps); standby functional generator set	175	850.00	148,750.00
		Note: In case of fortuitous event or other circumstances (a) the number of participants is reduced and (b) adjustment/change of dates shall be made prior to the conduct of activity			-
		Note: 2 main course, 1 vegetables, 1 Dessert, Rice and one round of Juice.			-
		NOTE: This includes all items you conformed indicated in the RFQ.			-



Total Amount in Words: **Eight Hundred Twenty Two Thousand Five Hundred Pesos and No Centavos** **822,500.00**

LIQUDATED 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:


NINONG'S HOTEL
 Signature over Printed Name of Supplier
 Date: 7/18/23


NORMAN S. LAURIO
 Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.: 23-07-0273
 Amount: 822,500.00