DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

		PURCHASE ORDER			
Supplier:		HOTEL ST. ELLIS	PO. No.:	F 2308-0311	
Address:		Rizal St., Legazpi City	Date:	Aug	ust 10, 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	Payment Term:	Charge	
Place of Delivery:		contained herein:	Delivery Term:		
Date of De Delivery:	livery:	As specified in the contract As specified in the contract For Del Please		dule and Queries M.U:	09636984404
Item No.	Unit	,	Quantity	Unit Cost	Amount
		PROVISION OF FOOD AND VENUE DURING THE CONDUCT OF IPDO CONFERENCE IN LEGAZPI CITY		z	
		Type of Serving: GUIDED BUFFET			-
		The service providers 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 restriction.	-		-
		October 18, 20233			-
	рах	/ AM Snack, Lunch, PM Snack, Rental of Venue	102	700.00	71,400.00
			,		-
		October 19, 2023			-
	pax	AM Snack, Lunch, PM Snack, Rental of Venue	102	700.00	71,400.00
		Amenities;			-
		Free Flowing Coffee and mineral/purified drinking water			-
		Provision of sound system with two (2) functional microphone	twine in the control	n al liacutoscu was caregoria a	ভাষা তা ক্ষামান্ত করে ব্
		Free use of LCD Projector		- 0510 F	04 1 -
		Provision of strong and reliable internet connection - atleast 35mbps	1 1 1 1	7 1 11 11 11	
		Standby Generator set	TOTAL STATE OF THE	A 2. 10. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	EINI -
			India A	UG 2 9 2023	-
		Note:			- W -
		Preferably a HOTEL which can accommodate 100 pax. Can provide both the			Insured Freed
		food and accomodation and training hall plus outdoor activity venue; Not a	W: //	THE PERSONNEL PROPERTY OF THE PERSONNEL PROP	<u>[]w)</u> -
		caterer with sub-contract venue	Canada Company	PARTICIPATION OF A 14. W	RATESTICAL SALVES
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		NOTE: This includes all items you conformed indicated in the RFQ.			-
Total /	Amount	One Hundred Forty Two Thousand Eight Hundred Pesos and	No Centavos		142,800.00
in W	ords:	Che Hundred Forty Two Friodsand Eight Fidhured Fesos and	TWO Centavos		142,000.00
damages r available u	eaches ten	ES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contracts.			ses of action and remedies

Signature Printed Name of Supplier

Date:

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

Regional Director

Amount: