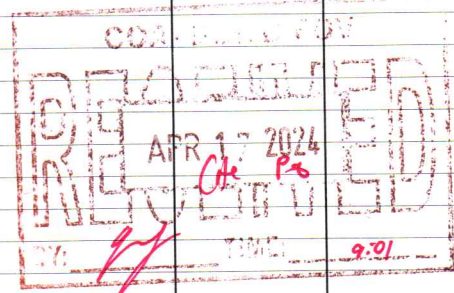


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	VILLA ROSITA HOTEL	PO. No.:	F 2403-0061
Address:	GEN. LUNA ST. BRGY. DINAGA, NAGA CITY	Date:	March 12, 2024
Contact No.:		Mode of Procurement:	NEGOTIATED 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 indicated below	Delivery Term:	Days
Date of Delivery:		For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404 09923015628 09552161070

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		PROVISION OF FOOD, VENUE, AND ACCOMMODATION DURING THE CONSULTATION DIALOGUE WITH LGU's IN LINE WITH THE IMPLEMENTATION OF SOCIAL PENSION PROGRAM FOR INDIGENT SENIOR CITIZENS IN CAMARINES SUR			
		Program Implementers 2024			-
		BATCH 1 (District 1 to District 3 including SAN PASCUAL, MASBATE)			-
		March 13, 2024			-
	pax	Dinner and Accommodation	12	830.00	9,960.00
		March 14, 2024			-
	pax	Breakfast, AM Snack, Lunch, PM Snack and Dinner and Accommodation	12	1,660.00	19,920.00
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	65	650.00	42,250.00
		BATCH 2 (District 4 and 5)			-
		March 15, 2024			-
	pax	Breakfast	12	180.00	2,160.00
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	65	650.00	42,250.00



Total Amount in Words: **One Hundred Sixteen Thousand Five Hundred Forty Pesos and No Centavos** **116,540.00**

Note: This includes All Amenities, you conformed in the Standard Requirements for Venue attached in the RFQ.
 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.
 Note: Guaranteed only in the 1st day of activity or per advance notice of End User, While actual on the succeeding days.
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: **NORMAN S. LAURIO**
Regional Director

VILLA ROSITA HOTEL
Signature over Printed Name of Supplier
Date: 3-13-24

Funds Available: ORS No.: 24-03-01862
Amount: 116,540.00

AMIABELLE N. QUINTANO, CPA
Accountant III