COLUMN SE V-FO-4PS-AS-SS-PROP-24-02-10041-S PR No : F 2402-0073 DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V Regional Center Site, Rawis, Legazpi City, Albay PURCHASE ORDER F 2403-0067 VILLA ISABEL HOTEL CORP Supplier: PO. No.: Flores St. Burabod, Sorsogon March 18, 2024 Address: Date: Mode of NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERT 09394922149 Contact No. Procurement AND VENUE Please furnish this Office the following articles subject to the terms and conditions Payment Term: Charge Gentlemen: contained herein: Delivery Term: Days 09636984404 As indicated below Place of Delivery: For Delivery Schedule and Queries 09923015628 Date of Please Contact C.M.U: Delivery: 09552161070 Quantity Unit Cost Item No. Unit Amount PROVISION OF FOOD AND ACCOMODATION DURING THE NATIONAL ADVISORY COUNCIL AND NATIONAL TECHNICAL WORKING GROUP FIELD VISIT IN SORSOGON PROVINCE April 23, 2024 Dinner and Accommodatiion 1.175.00 50 58,750.00 pax April 24, 2024 Breakfast, Dinner and Accommodation 50 1,300,00 65,000,00 pax April 25, 2024 Breakfast, Dinner and Accommodation 1.300,00 65.000.00 pax April 26, 2024 Breakfast 50 125.00 6.250.00 pax COA- NOWO FOY **Total Amount** 195,000.00 in Words: One Hundred Ninety Five Thousand Pesos and No Centavos 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 condut 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 VILLA ISABEL HOTEL CORP Regional Director Signature over Printed Name of Supplier 4-23-21 Funds Available: AMIABELLE N. QUINTANO, CPA

Accountant III

195,060.00

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