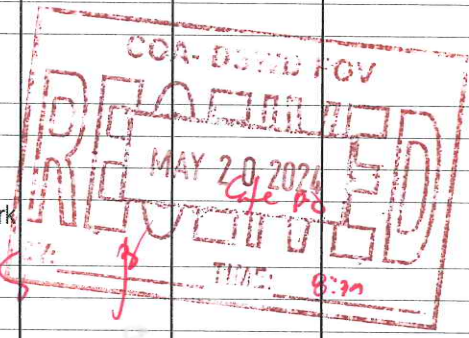


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	PRIME SUITE	PO. No.:	F 2403-0068
Address:	Lag-on Vinzons Ave. Daet, Camarines Norte	Date:	March 18, 2024
Contact No.	09090481863	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 AND VENUE FOR PCT MEETING CUM EPAHP CBO RESOURCE MAPPING FOR CAMARINES NORTE PROVINCE IN DAET, CAMARINES NORTE			
		April 18, 2024			
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	26	620.00	16,120.00
		The Service Provider shall provide a menu for selection of end-user			-
		Menu shall include three viands (Pork, Chicken, Beef or Fish), vegetable, soup and dessert			-
		No dory fish in the Menu			-
		Free flowing coffee and water Plated AM and PM Snacks			-
		Assisted Buffet for Lunch			-
		Can accommodate request of participants with special dietary meals.non-pork eaters or muslim participants			-
		Amenities:			-
		Stable internet connection and wifi (atleast 35 mbps internet connection)			-
		Basic Sound System and projector			-
		Health Standards			-
		Inter-Agency Task Force (IATF) Compliant			-
		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			-



Total Amount in Words:	Sixteen Thousand One Hundred Twenty Pesos and No Centavos	16,120.00
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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:

Venna Basilio
 PRIME SUITE
 Signature over Printed Name of Supplier
 Date: 4-18-24

NORMAN S. LAURIO
 Regional Director

Funds Available:	 AMIABELLE N. QUINTANO, CPA Accountant III	ORS No.: <u>24-03-02314</u> Amount: <u>16,120.00</u>
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