

PR No.: F 2402-0099
End-User: 4Ps

DRN: V-FO-4PS-AS-SS-PROP-24-02-08604

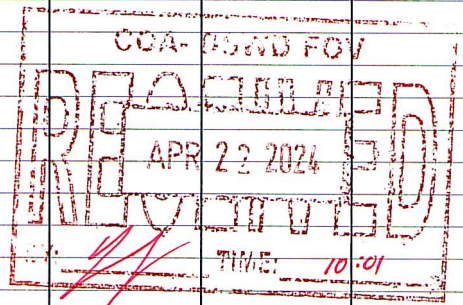
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	VILLA ROSITA HOTEL	PO. No.:	F 2403-0075
Address:	Gen.Luna St. Dinaga, Nag City	Date:	March 19, 2024
Contact No.:	09671888127	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 THE PANTAWID PAMILYA SUSTAINABILITY FORUM ON THE INSTITUTIONAL BUYERS ENHANCED SUPPORT SERVICES INTERVENTIONS (ESSI) PRODUCTS FOR CAMSUR 1 AND CAMSUR 2 IN NAGA CITY, CAMARINES SUR			
		August 23, 2024			
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	70	675.00	47,250.00
		Note: Prefer provincial venue will be within Centro that are accessible in main modes of transportation			
		Attached: Standard Requirement for Venue			



Total Amount in Words:	Forty Seven Thousand Two Hundred Fifty Pesos and No Centavos	47,250.00
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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:

<u>VILLA ROSITA HOTEL</u> Signature over Printed Name of Supplier Date: <u>4-19-24</u>	<u>NORMAN S. LAURIO</u> Regional Director
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Funds Available:	<u>AMIABELLE N. QUINTANO, CPA</u> Accountant III	ORS No.: <u>24-04-02541</u>
		Amount: <u>47,250.00</u>