

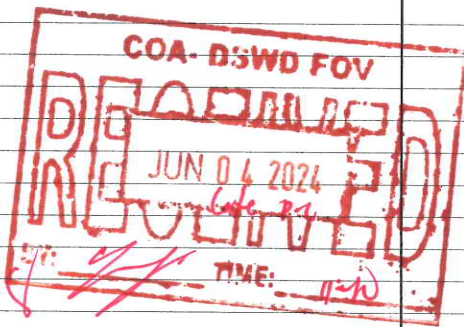
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	JOCELLE'S GARDEN & TOURIST INN	PO. No.:	F 2403-0079
Address:	DIEGO LIÑAN ST., DAET, DAMARINES NORTE	Date:	March 19, 2024
Contact No.:	440-71-85	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 ACCOMMODATION FOR THE PROGRAM ASSESSMENT AND EVALUATION OF SFP FOR CY 2023-2024 IN CAMARINES NORTE			
		October 22, 2024			
	pax	Dinner and Accommodation	6	870.00	5,220.00
		October 23, 2024			
	pax	Breakfast	6	150.00	900.00
	pax	AM Snack, Lunch and PM Snack	31	520.00	16,120.00



Total Amount in Words:	Twenty Two Thousand Two Hundred Forty Pesos and No Centavos	22,240.00
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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:

Romalinda E. Villanueva
JOCELLE'S GARDEN & TOURIST INN
 Signature over Printed Name of Supplier

Date: 5/31/24

NORMAN S. LAURIO
 Regional Director

Funds Available:	AMIABELLE N. QUINTANO, CPA Accountant III	ORS No.: 24-03-02319
		Amount: 22,240.00