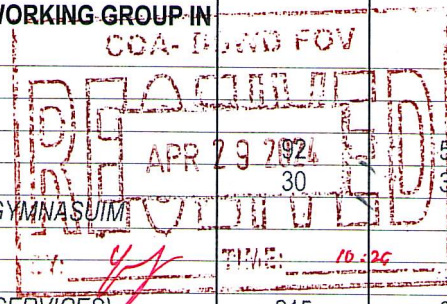


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

| | | | |
|--------------------|---|---|--|
| Supplier: | VILLA ISABEL HOTEL CORP | PO. No.: | F2403-0083 |
| Address: | Flores St. Burabod, Sorsogon | Date: | March 20, 2024 |
| Contact No.: | 09394922149 | 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 NATIONAL ADVISORY COUNCIL AND NATIONAL TECHNICAL WORKING GROUP IN SORSOGON CITY | | | | | |
| | | April 22, 2024 | | | |
| | pax | Lunch and PM Snack (PACKED) | | 525.00 | 48,300.00 |
| | pax | Dinner (PACKED) | 30 | 375.00 | 11,250.00 |
| To be delivered at SORSOGON PROVINCIAL GYMNASIUM | | | | | |
| | | April 23, 2024 | | | |
| | pax | AM Snack, Lunch and PM Snack (CATERING SERVICES) | 215 | 675.00 | 145,125.00 |
| | pax | Dinner and Accommodation | 68 | 1,250.00 | 85,000.00 |
| | | April 24, 2024 | | | |
| | pax | Breakfast | 68 | 143.50 | 9,758.00 |
| | pax | AM Snack and Lunch (CATERING SERVICES) | 240 | 525.00 | 126,000.00 |
| | pax | PM Snack (CATERING SERVICES) | 215 | 150.00 | 32,250.00 |
| | pax | Dinner and Accommodation | 68 | 1,250.00 | 85,000.00 |
| | | April 25, 2024 | | | |
| | pax | Breakfast | 68 | 143.50 | 9,758.00 |
| | pax | AM Snack and Lunch (CATERING SERVICES) | 240 | 525.00 | 126,000.00 |
| | pax | PM Snack (CATERING SERVICES) | 215 | 150.00 | 32,250.00 |
| | pax | Dinner and Accommodation | 68 | 1,250.00 | 85,000.00 |
| | | April 26, 2024 | | | |
| | pax | Breakfast | 68 | 143.50 | 9,758.00 |
| | pax | Lunch (CATERING SERVICES) | 150 | 375.00 | 56,250.00 |



Total Amount in Words: **Eight Hundred Sixty One Thousand Six Hundred Ninety Nine Pesos and No Centavos** **861,699.00**

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:
VILLA ISABEL HOTEL CORP
 Signature over Printed Name of Supplier
 Date: 4-22-24

NORMAN S. LAURIO
 Regional Director

Funds Available:
AMIABELLE N. QUINTANO, CPA
 Accountant III

ORS No.: 24-04-02 535
 Amount: 861,699.00