

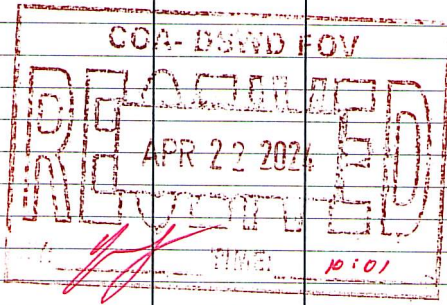
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	NAGA REGENT HOTEL	PO. No.:	F 2403-0087
Address:	Ellias Angeles St. Naga City	Date:	March 22, 2024
Contact No.:	09212145310	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 STAKEHOLDERS CONSULTATION AND INTERVENTION PLANNING WORKSHOP ON PERENNIAL NON-COMPLIANT CHILDREN IN SCHOOL					
		May 14, 2024			
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	47	650.00	30,550.00
		May 15, 2024			
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	47	650.00	30,550.00
Please see attached Standard Requirements for Venues					



Total Amount in Words:	Sixty One Thousand One Hundred Pesos and No Centavos	61,100.00
------------------------	---	------------------

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:

 NAGA REGENT HOTEL Signature over Printed Name of Supplier Date: <u>4-19-24</u>	 NORMAN S. LAURIO Regional Director
---	--

Funds Available:	AMIABELLE N. QUINTANO, CPA Accountant III	ORS No.:	<u>24-04-02514</u>
		Amount:	<u>61,100.00</u>