

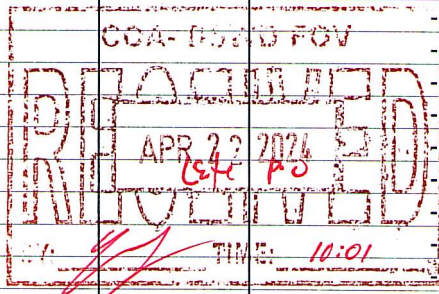
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	VILLA ROSITA HOTEL	PO. No.:	F 2403-0104
Address:	GEN. LUNA ST. BRGY. DINAGA, NAGA CITY, CAMARINES SUR	Date:	March 26, 2024
Contact No.:		Mode of Procurement:	NEGOTIATED PROCUREMENT - LEASE
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge
Place of Delivery:		Delivery Term:	Days
Date of Delivery:		For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404 09923015628 09552161070

Item No.	Unit	Quantity	Unit Cost	Amount
PROVISION OF FOOD, VENUE, AND ACCOMMODATION FOR THE ROLL-OUT TRAINING ON THE USE OF THE FDS MANUAL ON SUSTAINING THE INTEREST OF CHILDREN AND YOUTH IN SCHOOL (SICYS) IN				
	April 2, 2024			
	pax Lunch, PM Snack, Dinner and Accommodation	65	1,250.00	81,250.00
	April 3, 2024			
	pax Breakfast, AM Snack, Lunch, PM Snack, Dinner and Accommodation	65	1,600.00	104,000.00
	April 4, 2024			
	pax Breakfast, AM Snack, Lunch, PM Snack, Dinner and Accommodation	65	1,600.00	104,000.00
	April 5, 2024			
	pax Breakfast and AM Snack	65	350.00	22,750.00
	Note:			
	Guaranteed number to be served food on the 1st day or to be adjusted as per advice by the end-user. Food and Accommodation on the 2nd day onwards should be adjusted based on the actual number of participants.			



Total Amount in Words:	Three Hundred Twelve Thousand Pesos and No Centavos	312,000.00
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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:

 VILLA ROSITA HOTEL Signature over Printed Name of Supplier Date: <u>4-24</u>	 NORMAN S. LAURIO Regional Director
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Funds Available:	AMIABELLE N. QUINTANO, CPA Accountant III	ORS No.: <u>24-04-02512</u>
		Amount: <u>312,000.00</u>