

PR No.: NF 2403-0171
 End-User: PANTAWID

DRN: V-FO-PS-AS-SS-PROP-24-02-05996-S

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.:	NF 2403-0112
Address:	FLORES ST., BURABOD, SOR CITY	Date:	March 25, 2024
Contact No.:	09394922149	Mode of Procurement:	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT
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:	as scheduled Days
Date of Delivery:		For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404 09923015628 09552161070
Item No.	Unit	Quantity	Unit Cost
			Amount

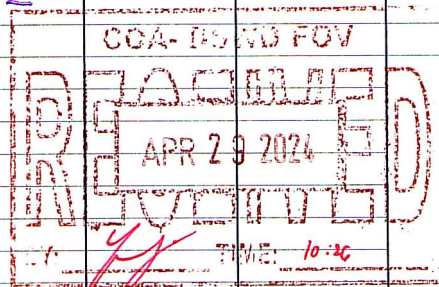
PROVISION OF SERVICES FOR THE STAGE AND VENUE DECORATIONS AND STYLING FOR THE CONDUCT OF NATIONAL ADVISORY COUNCIL AND NATIONAL TWG FIELD VISIT ON APRIL 23-25, 2024 IN SORSOGON CITY

STAGE AND VENUE DECORATION
 Festivals of Sorsogon beside LED wall/ backdrop
 One(1) stage front festival of Sorsogon decoration
 With red carpet

PHOTOWALL
 NAC and NTWG Field Visit Theme inspired
 Can accommodate atleast 12 persons
 Artificial flowers or ornaments allowed
 With accessories such as matching chairs and Filipiniana handicrafts

TABLE CENTERPIECE
 Festivals of Sorsogon inspired decorations
 Artificial flowers and ornaments allowed

Note:
 Ensure efficient ingress on April 22, 2024 at 1:00PM and egress on April 26, 2024 at 2:00PM



97,000.00

Total Amount in Words:

Ninety Seven Thousand Pesos and No Centavos

97,000.00

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 conduit 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

NORMAN S. LAURIO
 Regional Director

Date: 4/23-24

Funds Available:

ADMINISTRATIVE UNIT - BUNTAO, CAG
 ADMINISTRATIVE UNIT

ORS No.: 24-04-02516
 Amount: 97,000.00