

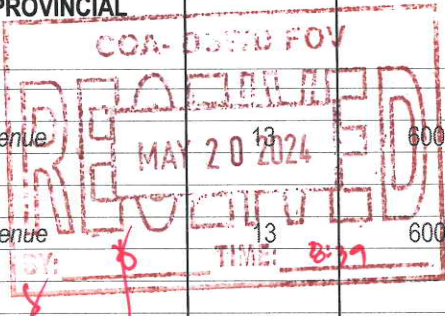
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	ZANE HOTEL	PO. No.:	F 2404-0108
Address:	PUROK UBAS, BRGY. GUBAT, CAMARINES NORTE	Date:	April 01, 2024
Contact No.:	09703155701	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		Quantity	Unit Cost	Amount
PROVISION OF FOOD AND VENUE FOR THE SLP PROVINCIAL MEETING IN CAMARINES NORTE					
		APRIL 19, 2024			
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	13	600.00	7,800.00
		MAY 13, 2024			
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	13	600.00	7,800.00
		MAY 24, 2024			
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	13	600.00	7,800.00
		JUNE 4, 2024			
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	13	600.00	7,800.00
		JULY 15, 2024			
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	13	600.00	7,800.00
		AUGUST 16, 2024			
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	13	600.00	7,800.00
		SEPTEMBER 16, 2024			
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	13	600.00	7,800.00
		OCTOBER 18, 2024			
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	13	600.00	7,800.00
		NOVEMBER 11, 2024			
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	13	600.00	7,800.00
		DECEMBER 16, 2024			
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	13	600.00	7,800.00



Total Amount in Words: **Seventy Eight Thousand Pesos and No Centavos** **78,000.00**

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 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:

ZANE HOTEL
Signature over Printed Name of Supplier
Date: 04/19/24

NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.: 24-04-02885
Amount: 78,000.00