V-FO-PROMSD-SLP-A-PR-24-02-10761-S

End-User: SLP

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

## **PURCHASE ORDER**

FUNCTIAGE 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	NEGOTIATED PROCUREMENT - LEASE OF	
		Please furnish this Office the following articles subject to the terms and conditions	Procurement: REAL PROPERTY AND VENUE Payment Term: Charge		
Gentlemen:		contained herein:	Delivery Term:	Days	
Place of Delivery:		As indicated below	For Delivery Sche	dula and Oueries	09636984404
Date of			Please Contact C.I	et C.M.U: 09923015628	
Delivery:					09552161070
Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF FOOD AND VENUE FOR THE SLP PROVINCIAL	Andrew Control of the	Secretary and Army	
		MEETING IN CAMARINES NORTE	05 T/U FO'	1	
		APRIL 19, 2024			-
	200	AM Snack, Lunch, PM Snack, and Rental of Venue	130	600.00	7,800.00
	pax	AN SHACK, EURCH, FW SHACK, AND NERRAI OF VALUE	2 0 2024	1 000.00	7,000.00
		MAY 13, 2024			_
	nov	AM Snack, Lunch, PM Snack, and Rental of Venue	L. 13 2 11	600.00	7,800.00
	pax	AWI Strack, Editori, FWI Strack, and Remail of Vende	TIME: 8	22	7,000.00
		MAY 24, 2024	A STATE OF THE PARTY OF THE PAR	THE RESERVE THE PERSON NAMED IN	_
	nav	AM Snack, Lunch, PM Snack, and Rental of Venue	13	600.00	7,800.00
	pax	AW Gridon, Edition, F W Gridon, and Nortal of Veride	10	000.00	- 1,000.00
		JUNE 4, 2024			_
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	13	600.00	7,800.00
	pax	AW Orldon, Editori, FW Orldon, and Nortal of Volido	10	000.00	7,000.00
		JULY 15, 2024			
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	13	600.00	7,800.00
-	pan	Ain Ondon, Editori, i in Ordani, and Nortal of Voltab	10	300.00	- 1,000.00
	-	AUGUST 16, 2024			_
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	13	600.00	7,800.00
	pun	, an ending all the state of th			-
		SEPTEMBER 16, 2024			_
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	13	600.00	7,800.00
	Pun	, , , , , , , , , , , , , , , , , , ,			-
		OCTOBER 18, 2024			-
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	13	600.00	7,800.00
	1				
		NOVEMBER 11, 2024			-
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	13	600.00	7,800.00
	1				,=0
		DECEMBER 16, 2024			-
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	13	600.00	7,800.00
Total	l Amount			100	
	Words:	Seventy Eight Thousand Pesos and No Centary	os		78,000.00
Note: This	includes All	I Amenities, you conformed in the Standard Requirements for Venue attached in the RFQ.			1
WOIR THIS	S INCHUES AI	i Amerines, von conformed in me Standard Kedultements für Venne altached in me KFQ.			

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 condut 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:
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**ZANE HOTEL** 

**NORMAN S. LAURIO** 

Regional Director

Signature over Printed Name of Supplier

Date:

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

Amount:

78,000.00