

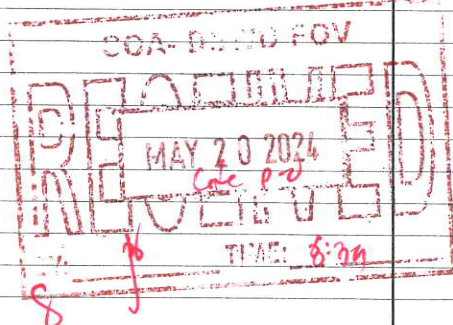
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	ZANE HOTEL	PO. No.:	F 2404-0118
Address:	PUROK UBAS, BRGY GUBAT, CAMARINES NORTE	Date:	April 02, 2024
Contact No.:	09203155701	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 DURING THE ZERO HUNGER SEMESTRAL MEETING CUM PROJECT VISIT IN DAET, CAMARINES NORTE			
		October 29, 2024			
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	21	600.00	12,600.00
		October 30, 2024			
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	21	600.00	12,600.00



Total Amount in Words:	Twenty Five Thousand Two Hundred Pesos and No Centavos	25,200.00
------------------------	---	------------------

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: **05/06/24**

NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.: **24-04-02875**
Amount: **25,200.00**