

PR No.: F 2403-0137
End-User: SLP

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

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier: **LUCKY HOTEL AND RESORT** PO. No.: **F 2404-0121**

Address: **SAN JUAN, VIRAC, CATANDUANES** Date: **April 04, 2024**

Item No. _____ Mode of Procurement: **NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY AND VENUE**

Comments: **Please furnish this Office the following articles subject to the terms and conditions contained herein:** Payment Term: **Charge**

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 FOR THE SLP PROVINCIAL MEETING IN VIRAC, CATANDUANES					
		April 15, 2024			-
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	9	600.00	5,400.00
		May 13, 2024			-
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	9	600.00	5,400.00
		June 14, 2024			-
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	9	600.00	5,400.00
		June 28, 2024			-
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	9	600.00	5,400.00
		July 15, 2024			-
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	9	600.00	5,400.00
		August 16, 2024			-
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	9	600.00	5,400.00
		September 16, 2024			-
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	9	600.00	5,400.00
		October 18, 2024			-
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	9	600.00	5,400.00
		November 15, 2024			-
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	9	600.00	5,400.00
		December 6, 2024			-
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	9	600.00	5,400.00

Total Amount in Words: **Fifty Four Thousand Pesos and No Centavos** **54,000.00**

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:

[Signature]
LUCKY HOTEL AND RESORT
Signature over Printed Name of Supplier

Date: **04-15-24**

NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.: **24-04-02895**
Amount: **54,000.00**

