

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	FIESTA BALLROOM AND SUITES CORPORATION	PO. No.:	F 2404-0140
Address:	Central City Subd. Legazpi City	Date:	April 11, 2024
Contact No.:		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:		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 LEGAZPI					
		April 19, 2024			-
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	93	599.00	55,707.00
		May 17, 2024			-
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	93	599.00	55,707.00
		June 13, 2024			-
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	93	599.00	55,707.00
		June 14, 2024			-
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	93	599.00	55,707.00
		July 19, 2024			-
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	93	599.00	55,707.00
		August 16, 2024			-
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	93	599.00	55,707.00
		September 20., 2024			-
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	93	599.00	55,707.00
		October 18, 2024			-
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	93	599.00	55,707.00
		November 15, 2024			-
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	93	599.00	55,707.00
		December 13, 2024			-
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	93	599.00	55,707.00



Total Amount in Words:	Five Hundred Fifty Seven Thousand Seventy Pesos and No Centavos	557,070.00
------------------------	---	-------------------

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:

FIESTA BALLROOM AND SUITES CORPORATION
Signature over Printed Name of Supplier

Date: 04-19-24

NORMAN S. LAURIO
Regional Director

Funds Available:	ORS No.: <u>24-04-03166</u> Amount: <u>557,070.00</u>
------------------	--

AMIABELLE N. QUINTANO, CPA
Accountant III