

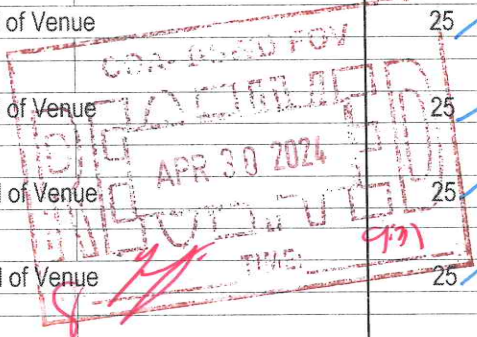
**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>FIESTA BALLROOM AND SUITES CORPORATION</b>	PO. No.:	<b>F 2404-0143</b>
Address:	Central City Subdivision, Tahao Rd.	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:	<b>09636984404</b> <b>09923015628</b> <b>09552161070</b>

Item No.	Unit	Quantity	Unit Cost	Amount
<b>PROVISION OF FOOD AND VENUE FOR THE SLP RPMT MEETING IN LEGAZPI CITY</b>				
	April 26, 2024 - 4/26/24			-
	pax AM Snack, Lunch, PM Snack and Rental of Venue	25	643.00	16,075.00
	May 23, 2024			-
	pax AM Snack, Lunch, PM Snack and Rental of Venue	25	643.00	16,075.00
	June 26, 2024			-
	pax AM Snack, Lunch, PM Snack and Rental of Venue	25	643.00	16,075.00
	June 27, 2024			-
	pax AM Snack, Lunch, PM Snack and Rental of Venue	25	643.00	16,075.00
	July 18, 2024			-
	pax AM Snack, Lunch, PM Snack and Rental of Venue	25	643.00	16,075.00
	August 22, 2024			-
	pax AM Snack, Lunch, PM Snack and Rental of Venue	25	643.00	16,075.00
	September 26, 2024			-
	pax AM Snack, Lunch, PM Snack and Rental of Venue	25	643.00	16,075.00
	September 27, 2024			-
	pax AM Snack, Lunch, PM Snack and Rental of Venue	25	643.00	16,075.00
	October 31, 2024			-
	pax AM Snack, Lunch, PM Snack and Rental of Venue	25	643.00	16,075.00
	November 28, 2024			-
	pax AM Snack, Lunch, PM Snack and Rental of Venue	25	643.00	16,075.00
	December 11, 2024			-
	pax AM Snack, Lunch, PM Snack and Rental of Venue	25	643.00	16,075.00
	December 12, 2024			-
	pax AM Snack, Lunch, PM Snack and Rental of Venue	25	643.00	16,075.00



Total Amount in Words:

One Hundred Ninety Two Thousand Nine Hundred Pesos and No Centavos

**192,900.00**

Note: This includes All Amenities, you conform to 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: 4-26-24

**NORMAN S. LAURIO**  
Regional Director

Funds Available:

**AMIABELLE N. QUINTANO, CPA**

Accountant III

ORS No.: 24-04-03165

Amount: 192,900.00