DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:		VILLA ROSITA HOTEL	PO. No.:	En	10/ 01/0	
Address:		Gen. Luna St. Dinaga, Naga City			F 2404-0148 April 11, 2024 NEGULIATED PROCUREMENT - LEASE O	
Contact No.			Mode of Procurement:		ROCUREMIENT - LEASE O DPERTY AND VENUE	
Gentlemen: Place of Delivery:		Please furnish this Office the following articles subject to the terms and conditions contained herein:		ո։	Charge	
				:	Days	
Date of Delivery:				chedule and Queries t C.M.U:	09636984404 09923015628 09552161070	
Item No.	Unit	550//5/6/1 64 46 45 //5///5	Quantity	Unit Cost	Amount	
		PROVISION OF FOOD, VENUE AND ACCOMMOD TRAINING ON KILOS-UNLAD CASE MANAGEMENT S	ATION FOR THE STRATEGY IN NAGA			
		May 14, 2024			-	
	nov	May 14, 2024			-	
	pax	Lunch, PM Snack, Dinner and Accommodation	65	1,250.00	81,250.00	
		May 15, 2024			-	
	DOV				-	
	pax	Breakfast, AM Snack, Lunch, PM Snack, Dinner and Acc	commodation 65	1,600.00	104,000.00	
		May 16, 2024			-	
	pax	Breakfast, AM Snack, Lunch, PM Snack, Dinner and Acc	ommodation 05	4 000 00	-	
	pun	Diodicast, Airi Shack, Edileri, Fili Shack, Diliner and Acc	commodation 65	1,600.00	104,000.00	
		May 17, 2024			-	
	pax	Breakfast and AM Snack	65	250.00	- 00 750 00	
	pun	and and and any onder	00	350.00	22,750.00	
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Total Amount in Words:		Three Hundred Twelve Thousand Pesos and No Centavos			312,000.00	
oto: This :-	oludes fil	Amenities, you conformed in the Standard Requirements for Venue attact			J 12,000.00	

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:

VILLA ROSITA HOTEL

Signature over Printed Name of Supplier

Date: May 9. 5

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

24-04-03176

Amount:

312,000.00

NORMAN S. LAURIO

Regional Director

dilus Available:

caia/21