

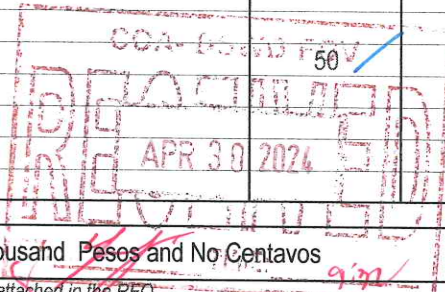
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

| | | | |
|--------------------|---|---|--|
| Supplier: | LEGAZPI SENTRO HOTEL INC. | PO. No.: | F 2404-0166 |
| Address: | LEGAZPI CITY | Date: | April 16, 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: | 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, VENUE, AND ACCOMMODATION FOR THE TRAINING ON KILOS-UNLAD CASE MANAGEMENT STRATEGY IN ALBAY | | | | | |
| | | BATCH 2 | | | - |
| | | MAY 21, 2024 | | | - |
| | pax | PM Snack, Dinner and Accommodation | 50 | 1,600.00 | 80,000.00 |
| | | May 22, 2024 | | | - |
| | pax | Breakfast, AM Snack, Lunch, PM Snack, Dinner and Accommodation | 50 | 1,750.00 | 87,500.00 |
| | | May 23, 2024 | | | - |
| | pax | Breakfast, AM Snack, Lunch, PM Snack, Dinner and Accommodation | 50 | 1,750.00 | 87,500.00 |
| | | May 24, 2024 | | | - |
| | pax | Breakfast and AM Snack | 50 | 150.00 | 7,500.00 |
| | | BATCH 3 | | | - |
| | | May 28, 2024 | | | - |
| | pax | Lunch, PM Snack, Dinner and Accommodation | 50 | 1,600.00 | 80,000.00 |
| | | May 29, 2024 | | | - |
| | pax | Breakfast, AM Snack, Lunch, PM Snack, Dinner and Accommodation | 50 | 1,750.00 | 87,500.00 |
| | | May 30, 2024 | | | - |
| | pax | Breakfast, AM Snack, Lunch, PM Snack, Dinner and Accommodation | 50 | 1,750.00 | 87,500.00 |
| | | May 31, 2024 | | | - |
| | pax | Breakfast and AM Snack | 50 | 150.00 | 7,500.00 |




Total Amount in Words: **Five Hundred Twenty Five Thousand Pesos and No Centavos** **525,000.00**

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:

LEGAZPI SENTRO HOTEL INC.
 Signature over Printed Name of Supplier
 Date: 4/29/24

NORMAN S. LAURIO
 Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
 Accountant III

ORS No.: 24-04-03171
 Amount: 525,000.00