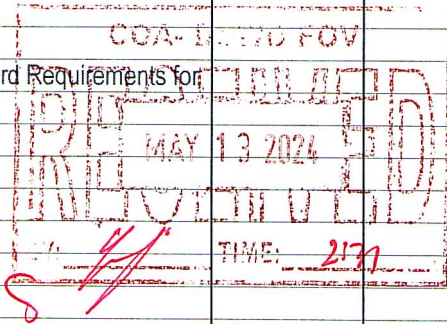


**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**  
Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>VILLA ROSITA HOTEL</b>	PO. No.:	<b>F 2404-0167</b>
Address:	<b>GEN. LUNA ST. BRGY. DINAGA, NAGA, ALBAY</b>	Date:	<b>April 16, 2024</b>
Contact No.:	<b>09671888121</b>	Mode of Procurement:	<b>NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY AND VENUE</b>
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	<b>Charge</b>
Place of Delivery:	As indicated below	Delivery Term:	<b>Days</b>
Date of Delivery:		For Delivery Schedule and Queries Please Contact C.M.U.:	<b>09636984404 09923015628 09552161070</b>

Item No.	Unit		Quantity	Unit Cost	Amount
<b>PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR THE ORIENTATION CUM CONSULTATION DIALOGUE WITH SUPPLEMENTARY FEEDING PROGRAM IMPLEMENTERS 2024 IN CAMARINES SUR</b>					
		<b>June 17, 2024</b>			-
	pax	<i>Dinner and Accommodation</i>	6	690.00	4,140.00
		<b>June 18, 2024</b>			-
	pax	<i>Breakfast</i>	6	145.00	870.00
	pax	<i>AM Snack, Lunch and PM Snack</i>	47	590.00	27,730.00
	pax	<i>Dinner and Accommodation</i>	6	690.00	4,140.00
		<b>June 19, 2024</b>			-
	pax	<i>Breakfast</i>	6	145.00	870.00
	pax	<i>AM Snack, Lunch and PM Snack</i>	42	590.00	24,780.00
		Please see attached Standard Requirements for Venues			-
		Note:			-
		This includes all Amenities you conformed in the Standard Requirements for <i>venues for DSWD activities</i>			-

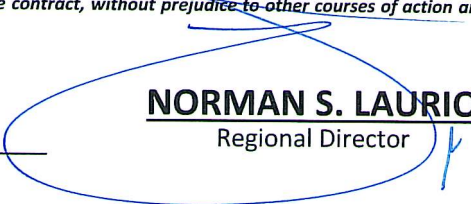


Total Amount in Words:	<b>Sixty Two Thousand Five Hundred Thirty Pesos and No Centavos</b>	<b>62,530.00</b>
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Note: This includes All Amenities, you conformed in the Standard Requirements for Venue attached in the RFQ.  
 Note: In case of fortuitous 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:

  
**VILLA ROSITA HOTEL**  
 Signature over Printed Name of Supplier  
 Date: May 9, 2024

  
**NORMAN S. LAURIO**  
 Regional Director

Funds Available:

  
**AMABELLE N. QUINTANO, CPA**  
 Accountant III

ORS No.: 24-04-03143  
 Amount: 62,530.00