

PR No.: F 2403-0155

DRN:

V-FO-4PS-FD-SS-PROP-24-12-19509-S

End-User: PANTAWID PAMILYA PROGRAM

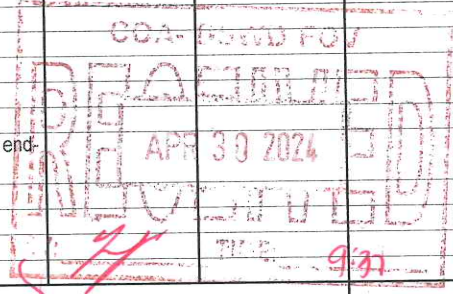
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	<b>LEGAZPI SENTRO HOTEL, INC</b>	PO. No.:	<b>F 2404-0170</b>
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
<b>PROVISION OF FOOD, VENUE AND ACCOMODATION FOR THE ROLL-OUT TRAINING ON THE USE OF FDS MANUEL ON SUSTAINING THE INTEREST OF CHILDREN AND YOUTH IN SCHOOL (SICYS) IN LEGAZPI CITY</b>					
<b>BATCH 2</b>					
	pax	April 16, 2024 Lunch, PM Snack, Dinner and Accomodation	48	1,600.00	76,800.00
	pax	April 17, 2024 Breakfast, AM Snack, Lunch, PM Snack, Dinner and Accomodation	48	1,750.00	84,000.00
	pax	April 18, 2024 Breakfast, AM Snack, Lunch, PM Snack, Dinner and Accomodation	48	1,750.00	84,000.00
	pax	April 19, 2024 Breakfast and AM Snack	48	150.00	7,200.00
<b>BATCH 3</b>					
	pax	May 7, 2024 Lunch, PM Snack, Dinner and Accomodation	43	1,600.00	68,800.00
	pax	May 8, 2024 Breakfast, AM Snack, Lunch, PM Snack, Dinner and Accomodation	43	1,750.00	75,250.00
	pax	May 9, 2024 Breakfast, AM Snack, Lunch, PM Snack, Dinner and Accomodation	43	1,750.00	75,250.00
	pax	May 10, 2024 Breakfast and AM Snack	43	150.00	6,450.00
In a HOTEL in LEGAZPI CITY					
See attached Standard Requirements for Venues					
Note: Guaranteed number to be served Food on the 1st day or to be adjusted as per advice by the end-user. Food and Accommodation on the actual number of participants					
ABC: Php 259,200.00					



Total Amount in Words: **Four Hundred Seventy Seven Thousand Seven Hundred Fifty Pesos and No Centavos** **477,750.00**

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 conduit 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: 4/16/24

**NORMAN S. LAURIO**  
 Regional Director

Funds Available:   
**AMIABELLE N. QUINTANO, CPA**  
 Accountant III

ORS No.: 24-04-03063  
 Amount: 477,750.00