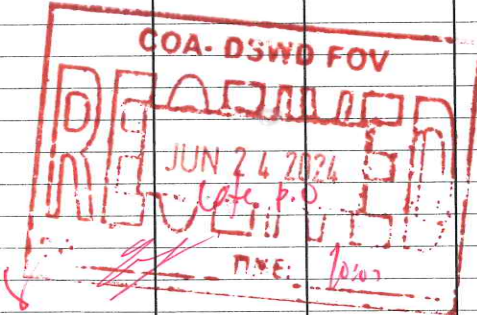


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
 Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	EMERALD BOUTIQUE HOTEL	PO. No.:	F 2404-0176
Address:	MARQUEZ ST., OLD ALBAY DISTRICT, LEGAZPI CITY	Date:	April 17, 2024
Contact No.:	09173225232	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 AND ACCOMMODATION DURING THE FGD ON THE PEACE AND DEVELOPMENT BUONG BANSA MAPAYAPA (PD-BBM) PROGRAM IN LEGAZPI CITY			
		April 17, 2024			-
	pax	Dinner and Accommodation	2		-
		April 18, 2024			-
	pax	Breakfast	2	2,550.00	5,100.00
		Requirement:			-
		Two (2) Rooms for VIP			-



Total Amount in Words:	Five Thousand One Hundred Pesos and No Centavos	5,100.00
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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:

 EMERALD BOUTIQUE HOTEL Signature over Printed Name of Supplier Date: April 17, 2024	 NORMAN S. LAURIO Regional Director
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Funds Available:	AMIABELLE N. QUINTANO, CPA Accountant III	ORS No.: 24-05-04287 Amount: 5,100.00
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