

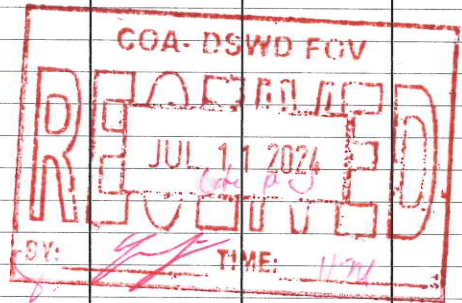
Man Joy R - CMU

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

**PURCHASE ORDER**

|                    |   |   |  |
|--------------------|---|---|--|
| Supplier:          | <b>STAR BEACH RESORT</b>  | PO. No.:  | <b>F 2404-0185</b>   |
| Address:           | <b>PALANI, MASBATE</b>  | Date:   | <b>April 30, 2024</b>  |
| Contact No.:       | <b>09286635508</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<br/>09923015628<br/>09552161070</b>               |

| Item No. | Unit | Description   | Quantity | Unit Cost | Amount    |
|----------|------|---|----------|-----------|-----------|
|          |      | <b>PROVISION OF FOOD AND VENUE FOR THE TECHNICAL SHARING SESSION OF CRISIS AND INTERVENTION SECTION IN BALUD, MASBATE</b> |          |           |           |
|          |      | <b>MAY 2, 2024</b>  |          |           |           |
|          | pax  | AM SNACK, LUNCH, PM SNACK, AND RENTAL OF VENUE  | 25       | 700.00    | 17,500.00 |
|          |      | <b>AMENITIES:</b>   |          |           |           |
|          |      | FREE USE OF WIFI AND LCD PROJECTOR  |          |           |           |
|          |      | USE OF PA SYSTEM, WITH 2-3 FUNCTIONAL MICROPHONE  |          |           |           |
|          |      | SECRETARIAT TABLE   |          |           |           |
|          |      | WHITEBOARD WITH PEN AND ERASER  |          |           |           |



|                        |  |                  |
|------------------------|--|------------------|
| Total Amount in Words: | <b>Seventeen Thousand Five Hundred Pesos and No Centavos</b> | <b>17,500.00</b> |
|------------------------|--|------------------|

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:

|   |  |
|---|--|
| <br><b>MARY LIZAETH SORIANO ESTRELLA</b><br><b>STAR BEACH RESORT</b><br>Signature over Printed Name of Supplier<br>Date: <b>MAY 2, 2024</b> | <br><b>NORMAN S. LAURIO</b><br>Regional Director |
|---|--|

|                  |   |          |                    |
|------------------|---|----------|--------------------|
| Funds Available: | <b>AMIABELLE N. QUINTANO, CPA</b><br>Accountant III | ORS No.: | <b>24-04-03823</b> |
|                  |   | Amount:  | <b>17,500.00</b>   |