PR No.: F 2402-0062
End-User: **4PS**

DRN: V-FO-4PS-AS-SS-PROP-24-01

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	**VILLA SALOME RESORT**	PO. No.:	**F 2405-0198**
Address:	ZONE 5, LIBJO, TIWI, ALBAY	Date:	May 16, 2024
Contact No.	09755080374	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		Quantity	Unit Cost	Amount
		PROVISION OF FOOD AND VENUE FOR THE GENDER AND DEVELOPMENT (GAD) MAPPING ACTIVITY IN TIWI, ALBAY			
					-
		AUGUST 23, 2024			-
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	25	700.00	17,500.00
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Total Amount in Words:		Seventeen Thousand Five Hundred Pesos and No Centavos			**17,500.00**

RECEIVED JUL 02 2024 BY: [signature] TIME: 2:17

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 condut 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 SALOME RESORT
Signature over Printed Name of Supplier
Date: JUL 02 2024

NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

GERARD D. DE LEOZ
ADMINISTRATIVE OFFICER II

ORS No.: 24-06-05286
Amount: 17,500.00

cris/24