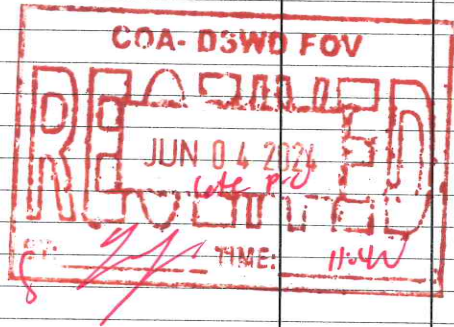


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	LEGAZPI SENTRO HOTEL INC.	PO. No.:	F 2405-0202
Address:	LEGAZPI CITY	Date:	May 16, 2024
Contact No.:		Mode of Procurement:	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT
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 VENUE OF FACE TO FACE TECHNICAL ASSISTANCE ON THE IMPLEMENTATION OF THE SOCIAL PENSION PROGRAM FOR INDIGENT SENIOR CITIZEN (SPISC)					
		May 21, 2024			
	pax	AM Snack, lunch, PM Snack and Rental of Venue	51	650.00	33,150.00
	pax	Dinner Accommodation	4	1,300.00	5,200.00
		May 22, 2024			
	pax	Breakfast, Dinner and Accommodation	4	1,300.00	5,200.00
		May 23, 2024			
	pax	Breakfast	4		
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	51	650.00	33,150.00
	pax	Dinner and Accommodation	4	1,300.00	5,200.00
		May 24, 2024			
	pax	Breakfast	4		



Total Amount in Words:	Eighty One Thousand Nine Hundred Pesos and No Centavos	81,900.00
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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:

LEGAZPI SENTRO HOTEL INC.
 Signature over Printed Name of Supplier
 Date: 05-21-24

NORMAN S. LAURIO
Regional Director

Funds Available:	AMIABELLE N. QUINTANO, CPA Accountant III	ORS No.:	24-05-04766
		Amount:	81,900.00