PR No.: F 2405-0234
End-User: SLP

DRN: V-FO-PROMSD-SLP-A-PR-24-03-17820-S

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

# PURCHASE ORDER

| | | | |
|---|---|---|---|
| Supplier: | **NINONG'S HOTEL** | PO. No.: | F 2405-0212 |
| Address: | GOV. LOCSIN ST. OLD ALBAY, LEG CITY | Date: | May 22, 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 |
| | | Delivery Term: | Days |
| Place of Delivery: | | For Delivery Schedule and Queries Please Contact C.M.U: | 09636984404<br>09923015628<br>09552161070 |
| Date of Delivery: | | | |

| Item No. | Unit | | Quantity | Unit Cost | Amount |
|---|---|---|---|---|---|
| | | **PROVISION OF FOOD,VENUE AND ACCOMMODATION FOR THE ORIENTATION ON THE REVISED GUIDELINES FOR THE COMPREHENSIVE IMPLEMENTATION OF THE SUSTAINABLE** | | | |
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| | | | | | - |
| | | JUNE 25, 2024 | | | - |
| | pax | AM Snack, Lunch, PM Snack, Dinner and Accommodation | 189 | 1,785.00 | 337,365.00 |
| | pax | AM Snack, Lunch, PM Snack, and Rental of Venue | 10 | 935.00 | 9,350.00 |
| | | | | | - |
| | | JUNE 26, 2024 | | | - |
| | pax | Breakfast,AM Snack, Lunch, PM Snack, Dinner and Accommodation | 189 | 1,785.00 | 337,365.00 |
| | pax | AM Snack, Lunch, PM Snack, and Rental of Venue | 10 | 935.00 | 9,350.00 |
| | | | | | - |
| | | JUNE 27, 2024 | | | - |
| | pax | Breakfast,AM Snack, Lunch, PM Snack, Dinner and Accommodation | 189 | 1,785.00 | 337,365.00 |
| | pax | AM Snack, Lunch, PM Snack, and Rental of Venue | 10 | 935.00 | 9,350.00 |
| | | | | | - |
| | | JUNE 28, 2024 | | | - |
| | pax | Breakfast, AM Snack, Lunch, PM Snack, and Rental of Venue | 189 | 700.00 | 132,300.00 |
| | pax | AM Snack, Lunch, PM Snack, and Rental of Venue | 10 | 700.00 | 7,000.00 |
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COA- DSWD FOV
RECEIVED
JUN 24 2024
BY: TIME: 3:49

| | | |
|---|---|---|
| Total Amount in Words: | One Million One Hundred Seventy Nine Thousand Four Hundred Forty Five Pesos and No Centavos | 1,179,445.00 |

*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 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:

**NINONG'S HOTEL**
Signature over Printed Name of Supplier
Date: 06/24/2024

**NORMAN S. LAURIO**
Regional Director

Funds Available:

**AMIABELLE N. QUINTANO, CPA**
Accountant III

GERARD D. DE LEOZ
ADMINISTRATIVE OFFICER II

ORS No.: 24-06-05857
Amount: 1,179,445.00

eris/24