

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

Supplier: **EL PALACIO DIOCESAN PASTORAL DEVELOPMENT ORGANIZATION INC.** PO. No.: **F 2405-0216**

Address: **TULA-TULA, LEGAZPI CITY** Date: **May 24, 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**

Place of Delivery: As indicated below Delivery Term: **Days**

Date of Delivery: _____ For Delivery Schedule and Queries: **09636984404**

Item No. Unit Price: _____ Please Contact C.M.U.: **09923015628**

_____ Amount: **09552161070**

_____ **PROVISION OF FOOD, VENUE, AND ACCOMMODATION FOR THE**

_____ **ORIENTATION/ SOCIAL MARKETING OF COMPLETED SOCIAL**

_____ **TECHNOLOGY IN LEGAZPI CITY**

_____ **June 5, 2024**

AM Snack, Lunch, PM Snack and Rental of Venue **46** **675.00** **31,050.00**

AM Snack, Lunch, PM Snack, Dinner and Accommodation **63** **1,700.00** **107,100.00**

_____ **June 6, 2024**

Breakfast **63** **150.00** **9,450.00**

AM Snack, Lunch, PM Snack, and Rental of Venue **98** **675.00** **66,150.00**

AM Snack, Lunch, PM Snack, Dinner, and Accommodation **2** **2,125.00** **4,250.00**

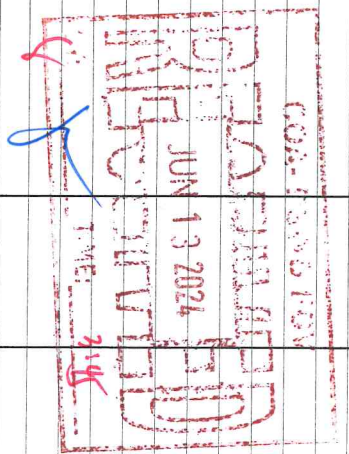
_____ **in a Hotel in Albay**

_____ **Please see attached Standard Requirements for Venues**

_____ **In case of fortuitous event or other circumstances a.) the number of**

_____ **participants is reduced and b.) adjustment/ change of dates shall be given**

_____ **consideration, it shall be advised prior to the conduct of the activity.**



Total Amount: **Two Hundred Eighteen Thousand Pesos and No Centavos** **218,000.00**

Note: This includes All Amenities, you confirmed 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 14 day advance notice of End User, While actual on the succeeding days.

LIQUIDATED DAMAGES: One-Tenth (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.

Conforms: **EL PALACIO DIOCESAN PASTORAL DEVELOPMENT** **NORMAN S. LAURIO**
 Signature over Printed Name of Supplier Regional Director

Date: **6/15/24**

Funds Available: _____

AMIABELLE N. QUINTANO, CPA **GERARD D. DE LEON**
 Accountant III ADMINISTRATIVE OFFICER

ORS No.: **24-06-05337**
 Amount: **218,000.00**