

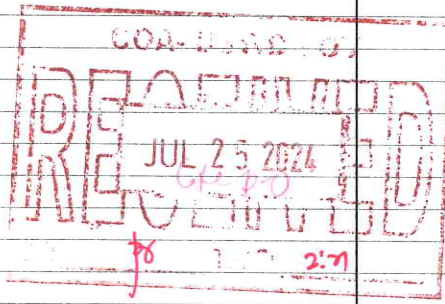
**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>ARDCI HOTEL INC.</b>	PO. No.:	<b>F 2405-0218</b>
Address:	<b>SAN ROQUE, VIRAC, CATANDUANES</b>	Date:	June 04, 2024
Contact No.:	09989882476	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:	<b>09636984404</b> <b>09923015628</b> <b>09552161070</b>

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>PROVISION OF FOOD AND VENUE FOR THE SEMESTRAL MEETING OF CIS-PROVINCIAL OPERATIONS OFFICE IN CATANDUANES</b>			
		<b>June 15, 2024</b>			
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	27	570.00	15,390.00
		<b>November 23, 2024</b>			
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	27	575.00	15,525.00
		Please see the Attached Standard Requirements for Venues			



Total Amount in Words:	<i>THIRTY THOUSAND NINE HUNDRED FIFTEEN PESOS + NO CENTAVOS</i>	<b>30,915.00</b>
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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:	<i>Alejan Bonaventura</i> <b>ARDCI HOTEL INC.</b> Signature over Printed Name of Supplier	<b>NORMAN S. LAURIO</b> Regional Director
Date:	<i>06-14-24</i>	

Funds Available:	<b>GERARD D. DE LEOZ</b> Administrative Officer II	ORS No.: <i>24-06-05563</i>
		Amount: <i>30,915.00</i>