

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

PURCHASE ORDER

| | | | |
|--------------------|---|--|--|
| Supplier: | VILLA ROSITA HOTEL | PO. No.: | F 2405-0229 |
| Address: | GEN LUNA ST. BRGY. DINAGA, NAGA CITY | Date: | June 14, 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: | | 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, VENUE AND ACCOMMODATION FOR THE WAREHOUSE AND LOGISTICS MANAGEMENT TRAINING FOR MSWDOs AND MDRRMOs OF CAMARINES SUR IN THE PROVINCE OF CAMARINES SUR | | | - |
| | | BATCH 2 | | | - |
| | | June 18, 2024 | | | - |
| | pax | <i>Dinner and Accommodation</i> | 8 | 900.00 | 7,200.00 |
| | | June 19, 2024 | | | - |
| | pax | <i>Breakfast</i> | 8 | 150.00 | 1,200.00 |
| | pax | <i>AM Snack, Lunch, PM Snack, Dinner and Accommodation</i> | 50 | 1,600.00 | 80,000.00 |
| | | June 20, 2024 | | | - |
| | pax | <i>Breakfast, AM Snack, Lunch, PM Snack, R Accommodation, Dinner and</i> | 50 | 1,750.00 | 87,500.00 |
| | | June 21, 2024 | | | - |
| | pax | <i>Breakfast, AM Snack, Lunch, PM Snack and</i> | 50 | 850.00 | 42,500.00 |
| | pax | <i>Dinner and Accommodation</i> | 8 | 900.00 | 7,200.00 |
| | | June 22, 2024 | | | - |
| | pax | <i>Breakfast</i> | 10 | 120.00 | 1,200.00 |
| | | <i>In a HOTEL/ RESORT in CAMARINES SUR</i> | | | - |
| | | <i>Please see attached Standard Requirements for Venues</i> | | | - |
| | | <i>Note:</i> | | | - |
| | | <i>This includes all Amenities, you conformed in the Standard requirements for</i> | | | - |



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|------------------------|--|-------------------|
| Total Amount in Words: | Two Hundred Twenty Six Thousand Eight Hundred Pesos and No Centavos | 226,800.00 |
|------------------------|--|-------------------|

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 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:


VILLA ROSITA HOTEL
 Signature over Printed Name of Supplier
 Date: June 26, 2024


NORMAN S. LAURIO
 Regional Director

Funds Available:

GERARD D. DE LEOZ
 Administrative Officer II

ORS No.: 24-06-06017
 Amount: 226,800.00