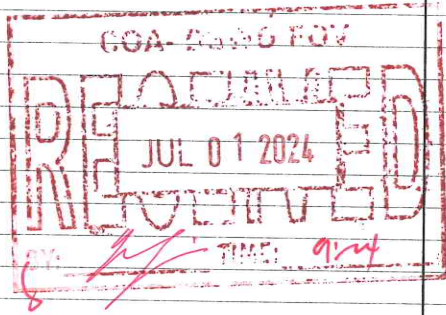


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
 Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	VILLA ISABEL HOTEL CORP.	PO. No.:	F 2405-0220
Address:	FLORES ST., BURABOD, SORSOGON CITY	Date:	June 05, 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	Description	Quantity	Unit Cost	Amount
		PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR THE ORIENTATION ON THE APPLICATION OF CONFLICT SENSITIVITY AND PEACE PROMOTION LEVEL 2 IN PROJECT DEVELOPMENT IN SORSOGON CITY			
		July 3, 2024			-
	pax	AM Snack, Lunch, PM Snack, Rental of Venue, Dinner and Accommodation	40	1,775.00	71,000.00
		July 4, 2024			-
	pax	Breakfast, AM Snack, Lunch, PM Snack, and Rental of Venue	40	725.00	29,000.00
		Please see the attached Standard Requirements for Venues			-



Total Amount in Words:	One Hundred Thousand Pesos and No Centavos	100,000.00
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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:

VILLA ISABEL HOTEL CORP.
 Signature over Printed Name of Supplier
 Date: 6/28/24

NORMAN S. LAURIO
 Regional Director

Funds Available:	GERARD D. DE LEOZ Administrative Officer II	ORS No.:	24-06-06059
		Amount:	100,000.00