PR No.: F 2402-0026 End-User: **PANTAWID** 

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER** 

Supplier: Address: Contact No. Gentlemen:		SHORELINE-VENUE & RESTOBAR	PO. No.:	F 2406-0252  June 25, 2024  NEGOTIATED PROCUREMENT - LEASE OF REAL PROPER		
		BRGY. DANCALAN, DONSOL, PHILIPPINES  09494335847  Please furnish this Office the following articles subject to the terms and conditions contained herein:	Date:  Mode of Procurement: Payment Term: Delivery Term:			
				Place of Delivery:		As indicated below
Date of			For Delivery Schedule and Queries Please Contact C.M.U:		09923015628	
ltem No.	Unit	U			09552161070	
item No.	Onit	PROVISION OF FOOD AND VENUE DURING THE CONDUCT OF 2024 SERVICE CARAVAN IN DONSOL, SORSOGON	Quantity	Unit Cost	Amount	
				/	-	
	pax	August 9, 2024	130	600.00	78,000.0	
		AM Snack, Lunch, PM Snack and Rental of Venue		-	-	
					-	
					-	
		Function Room:			-	
		Airconditioned			-	
		Sound system with atleast four(4) microphones preferrably wireless			-	
		Free use of LCD projector an LCD screen	ļ ——; ——; ——	0.00		
		Free use of electriity when using equipment/ laptops		COA- DIA	110 1 0 1 -	
		U ்றுவு conference type room arrangement				
		Fast and reliable witi connection(atleast 100mbps bandwidth) since other		morphism of the standard transfer	The state of the s	
		participants will be attending virually		SEP 17	2024	
		To observe a physical distancing on seating arrangement of atleast 1m		0		
		With alcohol dispanser and with footwear disinfection				
			D.W.	1/1 TI	15. 2:47 -	
					And an anti-	
		Food Requirements:			-	
out:		Service provider shall provide a menu for selection of te end-user			-	
7	C	Menu shall include three(3) viands(pork, chicken, beef or fish) vegetables,			-	
1117	Contr	Free flowing coffee and water			-	
129		Plated AM and PM snack			-	
	101	Assisted lunch buffet			-	
Da	Mar	Can accommodate request of participants with special dietary meals/ non-				
(c)	າລອ	pork eaters or Muslim participants			-	
	nageme				-	
Date/Time: Date/Time:	ent				-	
	· 0	Please see attached Standard Requirements for Venues			-	
(e)	e c				-	
N	tion	NOTETULA			-	
To al Amount in Words:		NOTE:This includes all items you conformed indicated in the RFQ.			70.000	
		Seventy Eight Thousand Pesos and No Centavos			78,000.0	

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:

RELINE-VENUE & RESTOBAR

Signature over Printed Name of Supplier

Date:

8/9/24

1

GERARD D. DE LEOZ

ORS No.:

24-06-06712

Amount:

78,660-00

NORMAN S. LAURIO

Regional Director

Funds Available:

cris/24

Administrative Officer II