

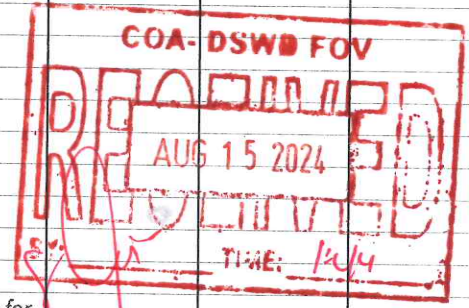
**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>NATHANIEL HOTEL</b>	PO. No.:	<b>F 2407-0255</b>
Address:	<b>DAET CAMARINES NORTE</b>	Date:	July 02, 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 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 ACCOMMODATION FOR THE MOBILE RJJWC DETENTION AND REHABILITATION FACILITY VISIT IN CAMARINES NORTE</b>			
	pax	<b>August 26, 2024</b> Dinner and Accommodation	10	1,350.00	13,500.00
	pax	<b>August 27, 2024</b> Breakfast and AM Snack	10	450.00	4,500.00
		Please see attached Standard Requirements for Venues			
		Note: This includes all Amenities you conformed in the Standard Requirements for Venue attached in the RFQ.			
		Contract Management Section In: 6:28 Date/Time: 8/15/24 Out: Date/Time:			



Total Amount in Words: **Eighteen Thousand Pesos and No Centavos** **18,000.00**

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:

*[Signature]*  
**NATHANIEL HOTEL**  
 Signature over Printed Name of Supplier  
 Date: 8/6/24

*[Signature]*  
**NORMAN S. LAURIO**  
 Regional Director

Funds Available:	<b>GERARD D. DE LEOZ</b> Administrative Officer II	ORS No.:	<u>24-07-00035</u>
		Amount:	<u>18,000.00</u>