

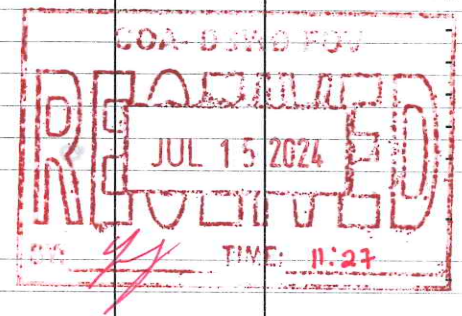
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	LEGAZPI SENTRO HOTEL	PO. No.:	F 2407-0256
Address:	LEGAZPI CITY	Date:	July 02, 2024
Contact No.:		Mode of Procurement:	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT
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.:	09636984404 09923015628 09552161070

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		FOOD, VENUE AND ACCOMMODATION FOR THE PANTAWID PAMILYA GENDER RESPONSIVE AND CULTURALLY APPROPRIATE METHODOLOGIES TRAINING FOR THE REGIONAL ADVISORY COUNCIL MEMBERS AND PARTNER CIVIL SOCIETY ORGANIZATIONS IN ALBAY			
		July 10, 2024			
	pax	<i>AM Snack, Lunch, PM Snack, Dinner and Accommodation</i>	31	1,719.00	53,289.00
		July 11, 2024			
	pax	<i>Breakfast, AM Snack, Lunch, PM Snack, Dinner and Accommodation</i>	31	1,719.00	53,289.00
		July 12, 2024			
	pax	<i>Breakfast, AM Snack, Lunch, PM Snack</i>	31	560.00	17,360.00
		In a HOTEL in ALBAY			
		Please see attached Standard Requirements for Venues			
		Note: <i>This includes all Amenities, you conformed in the Standard Requirments for Venue attached in the RFQ</i>			
		<i>Guaranteed number to be served food on the 1st day or to be adjusted as per advance advise of the EU. Food and accommodation on the 2nd day onwards should be adjusted based on the actual number of participants</i>			



Total Amount in Words:	One Hundred Twenty Three Thousand Nine Hundred Thirty Eight Pesos and No Centavos	123,938.00
------------------------	--	-------------------

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 condut 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:

 LEGAZPI SENTRO HOTEL Signature over Printed Name of Supplier Date: <u>7-12-24</u>	 NORMAN S. LAURIO Regional Director
--	--

Funds Available:	 AMIABELLE N. QUINTANO, CPA Accountant III	 GERARD D. DE LOEZ ADMINISTRATIVE OFFICER II	ORS No.: <u>24-07-07232</u> Amount: <u>123,938.00</u>
------------------	---	---	--