

PR No.: F 2406-0279
 End-User: TAAORSS

DRN:

V-FO-PSD-CBS-SS-PROP-24-06-39362-5

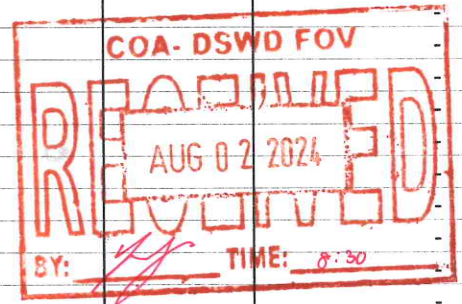
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

| | | | |
|--------------------|---|--|--|
| Supplier: | HOTEL ST. ELLIS | PO. No.: | F 2407-0262 |
| Address: | LEGAZPI CITY | Date: | July 15, 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.: | 09636984404 09923015628 09552161070 |

| Item No. | Unit | | Quantity | Unit Cost | Amount |
|----------|------|---|----------|-----------|------------|
| | | PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR THE TRAINING ON PRE-MARRIAGE COUNSELING IN LEGAZPI CITY | | | |
| | | August 27, 2024 | | | |
| | pax | Lunch, PM Snack, Rental of Venue, Dinner and Accommodation | 60 | 2,030.00 | 121,800.00 |
| | | August 28, 2024 | | | |
| | pax | Breakfast, AM Snack, Lunch, PM Snack, Rental of Venue, Dinner and Accommodation | 60 | 2,500.00 | 150,000.00 |
| | | August 29, 2024 | | | |
| | pax | Breakfast, AM Snack, Lunch, PM Snack, Rental of Venue, Dinner and Accommodation | 60 | 2,500.00 | 150,000.00 |
| | | August 30, 2024 | | | |
| | pax | Breakfast | 60 | 250.00 | 15,000.00 |



Total Amount in Words: **Four Hundred Thirty Six Thousand Eight Hundred Pesos and No Centavos** **436,800.00**

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: *fr: Marissa Opene*
HOTEL ST. ELLIS
 Signature over Printed Name of Supplier
 Date: *8-1-24*

NORMAN S. LAURIO
 Regional Director

Funds Available: **GERARD D. DE LEOZ**
 Administrative Officer II

ORS No.: *24-07-07967*
 Amount: *436,800.00*