

PR No.: F 2406-0271
End-User: FMD/CGU

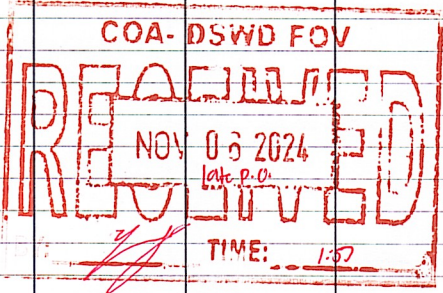
DRN: V-FO-FMD-AS-A-PR-24-05-32136-S

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 2407-0264
Address:	BURABOD, SORSOGON CITY	Date:	July 12, 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	Description	Quantity	Unit Cost	Amount
		PROVISION OF FOOD AND VENUE FOR THE CONSULTATION MEETING AND WORKSHOP WITH MUNICIPAL ROVING BOOK KEEPERS IN SORSOGON CITY			
		August 14, 2024			
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	27	700.00	18,900.00
		August 15, 2024			
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	27	700.00	18,900.00



Contract Management Section
In: 01/5/24 Date/Time: 4:44 PM
Out: _____ Date/Time: _____

Total Amount in Words: **Thirty Seven Thousand Eight Hundred Pesos and No Centavos** **37,800.00**

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:
VILLA ISABEL HOTEL CORP
Signature over Printed Name of Supplier
Date: 8-14-24

NORMAN S. LAURIO
Regional Director

Funds Available: **GERARD D. DE LEOZ** Administrative Officer II
ORS No.: 24-07-07929
Amount: 37,800.00