

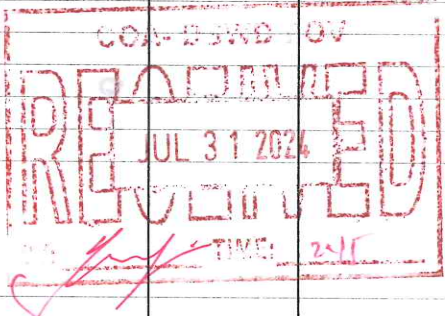
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	LEGAZPI SENTRO HOTEL, INC.	PO. No.:	F 2407-0265
Address:	LEGAZPI CITY	Date:	July 12, 2024
Contact No.:		Mode of 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 AND ACCOMMODATION FOR THE REGIONAL SEARCH FOR TEN OUTSTANDING 4PS BICOLANO YOUTH (RSTOBY)					
		September 11, 2024			-
	pax	Lunch, PM Snack, Dinner and Accommodation	23	1,825.00	41,975.00
		September 12, 2024			-
	pax	Breakfast	23	FOC	FOC
	pax	AM Snack, Lunch and PM Snack (PACKED)	23	500.00	11,500.00
	pax	Dinner and Accommodation	23	1,150.00	26,450.00
		September 13, 2024			-
	pax	Breakfast	23	FOC	FOC
	pax	AM Snack (PACKED)	23	100.00	2,300.00
		In a HOTEL in LEGAZPI CITY			-
		Please see attached Standard Requirements for Venues			-
		Guaranteed number to be served food on the 1st day or to be adjusted as per advance advise of the end-user. Food and accommodation on the 2nd day onwards should be adjusted based on the actual number of participants			-



Total Amount in Words: **Eighty Two Thousand Two Hundred Twenty Five Pesos and No Centavos** **82,225.00**

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: **LEGAZPI SENTRO HOTEL, INC.**
Signature over Printed Name of Supplier
Date: **7/30/24**

NORMAN S. LAURIO
Regional Director

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

ORS No.: **24-07-07932**
Amount: **82,225.00**