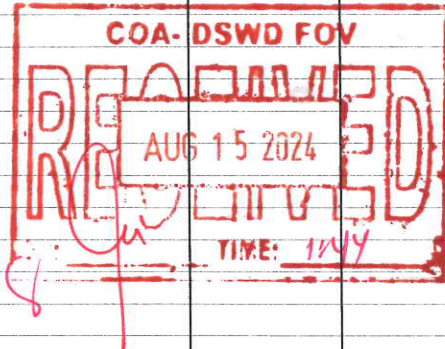


**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**  
 Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

|                    |   |  |  |
|--------------------|---|--|--|
| Supplier:          | <b>RENDEZVOUS RESORT</b>  | PO. No.:   | <b>F 2407-0266</b>   |
| Address:           | <b>PUNTA NURSERY, MASBATE CITY</b>  | Date:  | July 12, 2024  |
| Contact No.:       | 09474421654   | 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.: | <b>09636984404</b><br><b>09923015628</b><br><b>09552161070</b> |

| Item No.  | Unit |                                     | Quantity | Unit Cost | Amount    |
|---|------|-------------------------------------|----------|-----------|-----------|
| <b>PROVISION OF FOOD AND ACCOMMODATION FOR THE PROGRAM ASSESSMENT AND EVALUATION OF SFP FOR CY 2023-2024 IN MASBATE</b> |      |                                     |          |           |           |
|   |      | <b>October 16, 2024</b>             |          |           | -         |
|   | pax  | <i>Dinner and Accommodation</i>     | 6        | 900.00    | 5,400.00  |
|   |      | <b>October 17, 2024</b>             |          |           | -         |
|   | pax  | <i>Breakfast</i>                    | 6        | 300.00    | 1,800.00  |
|   | pax  | <i>AM Snack, Lunch and PM Snack</i> | 45       | 600.00    | 27,000.00 |
|   | pax  | <i>Dinner and Accommodation</i>     | 6        | 900.00    | 5,400.00  |
|   |      | <b>October 18, 2024</b>             |          |           | -         |
|   | pax  | <i>Breakfast</i>                    | 6        | 300.00    | 1,800.00  |



Contract Management Section  
 In: 8/15/24 Date/Time: 9:49  
 Out: \_\_\_\_\_ Date/Time: \_\_\_\_\_

|                        |   |                  |
|------------------------|---|------------------|
| Total Amount in Words: | Forty One Thousand Four Hundred Pesos and No Centavos | <b>41,400.00</b> |
|------------------------|---|------------------|

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:

**RENDEZVOUS RESORT**  
 Signature over Printed Name of Supplier  
 Date: 8/15/2024

**NORMAN S. LAURIO**  
 Regional Director

Funds Available:

**GERARD D. DE LEOZ**  
 Administrative Officer II

ORS No.: 24-07-07854  
 Amount: 41,400.00