PR No.: F 2407-0301
End-User: SMU

DRN: V-FO-SMU-A-PR-24-07-49481-S

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	**VILLA ROSITA HOTEL**	PO. No.:	**F 2408-0290**
Address:	GEN LUNA ST. BRGY DINAGA NAGA CITY	Date:	August 05, 2024
Contact No.	09671888121	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
		Delivery Term:	Days
Place of Delivery:	As indicated below	For Delivery Schedule and Queries Please Contact C.M.U:	09636984404 09923015628 09552161070
Date of Delivery:			

Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR THE REGIONAL SEARCH FOR HUWARANG PANTAWID PAMILYA 2024 FIELD VALIDATION IN NAGA CITY			
		August 5, 2024			-
	pax	*Dinner and Accommodation*	12	950.00	11,400.00
		August 6, 2024			-
	pax	*Breakfast, AM Snack, Lunch, PM Snack with Free use of Hall, Dinner and Accommodation*	12	1,900.00	22,800.00
		August 7, 2024			-
	pax	*Breakfast*	12	200.00	2,400.00
		Please see attached Standard Requirements for Venues			-
Total Amount in Words:		Thirty Six Thousand Six Hundred Pesos and No Centavos			**36,600.00**

COA-DSWD FOV RECEIVED AUG 30 2024 BY: [signature] TIME: 11:02

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:

8/29/24

VILLA ROSITA HOTEL
Signature over Printed Name of Supplier

Date: ____________

NORMAN S. LAURIO
Regional Director

8/13/2024

Funds Available:

GERARD D. DE LEOZ
Administrative Officer II

ORS No.: 24-08-09155
Amount: 36,600.00

cris/24