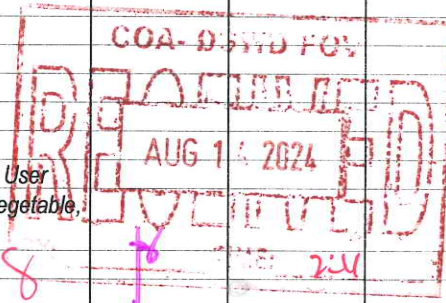


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
 Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	EMERALD BOUTIQUE HOTEL	PO. No.:	F 2408-0298
Address:	Marquez St, Old Albay District, Legazpi City	Date:	August 09, 2024
Contact No.:	09173225232	Mode of Procurement:	WORLD BANK-SHOPPING
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge
Place of Delivery:	Legazpi City, Albay	Delivery Term:	
Date of Delivery:	As specified in the contract.	For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404

Item No.	Unit		Quantity	Unit Cost	Amount
PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF THE INTER-REGIONAL AGENCY MEETING					
Legazpi City, Albay					
	pax	August 12, 2024 Dinner and Accommodation	7	1,450.00	10,150.00
	pax	August 13, 2024 Breakfast	7	Complimentary	
	pax	AM Snacks, Lunch and Venue	31	700.00	21,700.00
<p align="center"><i>Note: see attached Standard Requirements Form</i></p> <p align="center"><i>Food Requirements:</i> The Service Provider shall provide a menu for selection of End User Menu shall include three (3) viands (Pork, Chicken, Beef or Fish), Vegetable, Soup and Dessert (No Dory Fish in the menu) Free flowing of coffee and water</p> <p align="center"><i>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.</i></p> <p align="center">Contract Management Section In: <u>2/14/24</u> Date/Time: <u>2:30</u> Out: _____ Date/Time: _____</p>					



Total Amount in Words:	Thirty One Thousand Eight Hundred Fifty Pesos and No Centavos	GRAND TOTAL	31,850.00
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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:

EMERALD BOUTIQUE HOTEL

Signature over Printed Name of Supplier

Date: 8/9/24

NORMAN S. LAURIO

Regional Director

Handwritten signature and initials of Norman S. Laurio

Funds Available:

GERARD D. DE LEOZ

Administrative Officer II

ORS No.: 24-08-01771

Amount: 31,850.00