

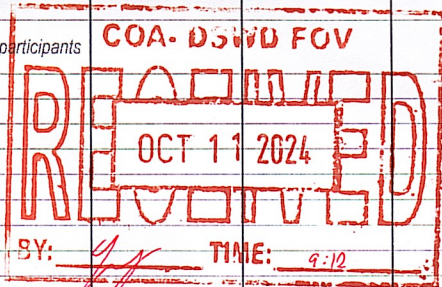
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	GIANNE GREY CORPORATION	PO. No.:	F 2408-0312
Address:	P-8, GUMAUS, PARACALE, CAMARINES NORTE	Date:	Aug. 30, 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	Description	Quantity	Unit Cost	Amount
		PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR THE WAREHOUSE AND LOGISTICS MANAGEMENT TRAINING FOR MSWDO'S AND MDRMO'S OF THE PROVINCE OF CAMARINES NORTE			
	pax	SEPTEMBER 10, 2024 Dinner & Accommodation	10	1,150.00	11,500.00
	pax	SEPTEMBER 11, 2024 Breakfast	10	200.00	2,000.00
	pax	AM Snacks, Lunch & PM Snacks	50	600.00	30,000.00
	pax	Dinner & Accommodation	50	1,150.00	57,500.00
	pax	SEPTEMBER 12, 2024 AM Snacks, Lunch & PM Snacks	50	600.00	30,000.00
	pax	Breakfast, Dinner & Accommodation	50	1,350.00	67,500.00
	pax	September 13, 2024 AM Snacks, Lunch & PM Snacks	50	600.00	30,000.00
	pax	Breakfast	50	200.00	10,000.00
	pax	Dinner & Accommodation	10	1,150.00	11,500.00
	pax	SEPTEMBER 14, 2024 Breakfast	10	200.00	2,000.00
		FOOD REQUIREMENTS: the service provider shall provide a menu for selection of End User Menu shall include two (2) VIANDS (Pork, Chicken, Beef or Fish), Vegetable, Soup and Dessert (No Dory Fish in the Menu) Free flowing of coffee and water Plated AM and PM Snacks Assisted Buffet for Lunch			
		Can accommodate request of participants with special dietary meal/ non-pork eaters or Muslim participants			
		FUNCTION HALL: Airconditioned hall for the plenary sound system with at least 2 wires microphones whiteboard with eraser free use of LCD projector and LCD screen free use of electricity when using equipment/laptops			
		OTHER REQUESTS: free tarpaulin or back drop secretarial table no middle obstructing post/structure free use of extension wires Contract Management Printing flag with stand free and reliable wireless internet connection with stand by fully functional generator set with audio video operator does not offer day use room/short time lodging			



Contract Management Section
 In: 10-10-24 Date/Time: 3:57
 Out: _____ Date/Time: _____

Total Amount in Words:	Two Hundred Fifty Two Thousand Pesos and No Centavos	252,000.00
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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 cost 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:

MA. RENALYN FORNELL
GIANNE GREY CORPORATION
 Signature over Printed Name of Supplier
 Date: **September 14, 2024**

NORMAN S. LAURIO
 Regional Director

Funds Available:	GERARD D. DE LEOZ Administrative Officer II	ORS No.: 24-09-10481
		Amount: 252,000.00