

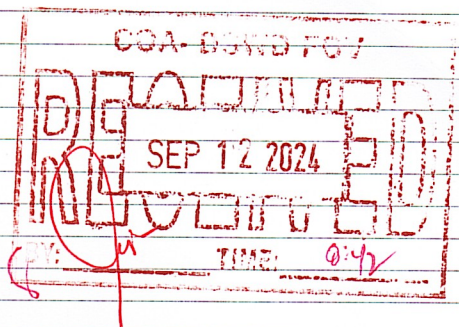
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

| | | | |
|--------------------|---|--|--|
| Supplier: | EMERALD BOUTIQUE HOTEL, INC. | PO. No.: | F 2408-0313 |
| Address: | MARQUEZ ST. OLD ALBAY DISTRICT | Date: | August 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 |

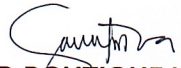
| Item No. | Unit | | Quantity | Unit Cost | Amount |
|---|------|--|----------|--------------------|-----------|
| PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR THE TRAINING ON CHILD-FRIENDLY SPACE (CFS) MANAGEMENT FOR LGUS AND DSWD-QRT MEMBERS IN LEGAZPI CITY | | | | | |
| | | September 15, 2024 | | | |
| | pax | <i>Dinner and Accommodation</i> | 8 | 530.00 | 4,240.00 |
| | | | | Room Accommodation | 7,800.00 |
| | | September 16, 2024 | | | |
| | pax | <i>Breakfast</i> | 8 | | FREE |
| | pax | <i>AM Snack, Lunch, PM Snack, with Free use of Hall, Dinner and Accommodation</i> | 50 | 1,460.00 | 73,000.00 |
| | | | | Room Accommodation | 46,300.00 |
| | | September 17, 2024 | | | |
| | pax | <i>Breakfast, AM Snack, Lunch, PM Snack, with Free use of Hall, Dinner and Accommodation</i> | 50 | 1,460.00 | 73,000.00 |
| | | | | Room Accommodation | 46,300.00 |
| | | September 18, 2024 | | | |
| | pax | <i>Breakfast, AM Snack, Lunch, PM Snack, with Free use of Hall</i> | 50 | 930.00 | 46,500.00 |




Total Amount in Words: **Two Hundred Ninety Seven Thousand One Hundred Forty Pesos and No Centavos** **297,140.00**


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:


EMERALD BOUTIQUE HOTEL, INC.
 Signature over Printed Name of Supplier
 Date: September 11, 2024


NORMAN S. LAURIO
 Regional Director

Funds Available:


GERARD D. DE LEOZ
 Administrative Officer II

ORS No.: 24-09-10494
 Amount: 297,140.00