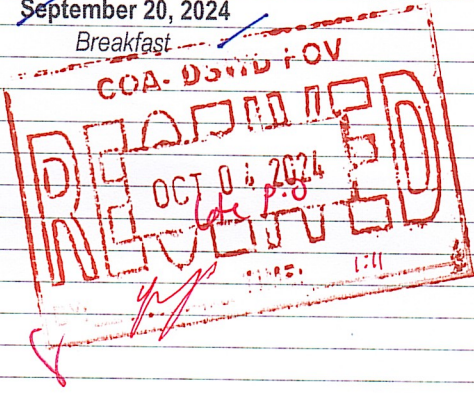


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	PRIME SUITE HOTEL	PO. No.:	F 2408-0314
Address:	Vinzons Ave. Lag-on Camarines Norte	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	Description	Quantity	Unit Cost	Amount
PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR MEDIA FORUM 2024 IN CAMARINES NORTE					
		September 18, 2024			-
	pax	PM snack and Rental of venue	8	300.00	2,400.00
	pax	AM Snack, Lunch, PM snack with free use of Hall, Dinner and Accommodation	17	800.00	13,600.00
		September 19, 2024			-
	pax	Breakfast, AM Snack, Lunch, PM snack with free use of Hall, Dinner and Accommodation	17	1,600.00	27,200.00
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	28	700.00	19,600.00
		September 20, 2024			-
	pax	Breakfast	17	150.00	2,550.00



Contract Management Section
In: 10/3/24 Date/Time: 4:11 PM
Out: _____ Date/Time: _____

Total Amount in Words: **Sixty Five Thousand Three Hundred Fifty Pesos and No Centavos** **65,350.00**

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:


NORMAN S. LAURIO
 Regional Director


PRIME SUITE HOTEL
 Signature over Printed Name of Supplier

Contract No.: 09-16-24

Funds Available:

GERARD D. DE LEOZ
 Administrative Officer II

ORS No.: 24-09-10886
 Amount: 65,350.00