

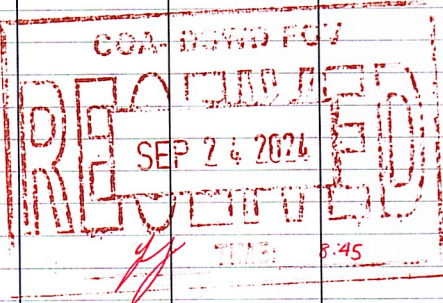
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

| | | | |
|--------------------|---|--|----------------------------------|
| Supplier: | FIESTA BALLROOM & SUITES CORPORATION | PO. No.: | F2409-0331 |
| Address: | Central City Subdivision, Tahao Road, Legazpi City, | Date: | September 11, 2024 |
| Contact No.: | 09098004281, | 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: | 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 |
|----------|------|--|----------|-----------|-----------|
| | | FOOD AND VENUE FOR THE CONDUCT OF LGU LIVELIHOOD WORKERS' ORIENTATION IN LEGAZPI CITY, ALBAY | | | |
| | pax | <p><u>September 16, 2024,</u></p> <p>AM Snacks, Lunch, PM Snacks and Venue Rental</p> <p>Type of Serving: Guided Buffet</p> <p>The Service Provider must submit a menu. DSWD will select from the list (3 viands: vegetables, pork, fish (no dory fish) or chicken, soup, dessert and rice), Can adjust for the menu of some participants who have food restriction.</p> <p>Amenities: Free flowing coffee & mineral/ purified water, Provision of Sound System with 2 microphones Free use of LCD projector and LCD screen, Provision of strong and reliable internet connection (at least 35 mbps), Standby generator</p> <p>Note: This also conforms with the requirements stated in the Standard Requirements Form</p> <p>Note: Preferably a hotel which can provide both the food and accommodation plus the training hall; not a caterer who subcontract venue.</p> <p>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.</p> | 50, | 599.00 | 29,950.00 |



In: 9/23/24 Date/Time: 2:58
Out: _____ Date/Time: _____
Contract Management Section

Page 1 of 1

| | | | |
|------------------------|---|-------------|------------------|
| Total Amount in Words: | Twenty Nine Thousand Nine Hundred Fifty Pesos and No Centavos | GRAND TOTAL | 29,950.00 |
|------------------------|---|-------------|------------------|

LIVIDATED 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:

FIESTA BALLROOM & SUITES CORPORATION
Signature over Printed Name of Supplier
Date: 9/16/24

NORMAN S. LAURIO
Regional Director

Funds Available:

GERARD D. DE LEOZ
Administrative Officer II

ORS No.: 24-09-11000
Amount: 29,950.00