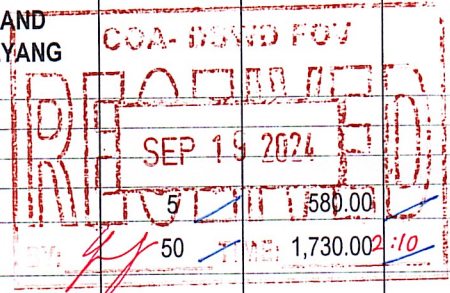


**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**  
Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>LEGAZPI SENTRO HOTEL, INC.</b>	PO. No.:	<b>F 2409-0337</b>
Address:	<b>LEGAZPI CITY</b>	Date:	<b>September 12, 2024</b>
Contact No.:	<b>09959441474</b>	Mode of Procurement:	<b>LEASE OF REAL PROPERTY AND VENUE</b>
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	<b>Charge</b>
Place of Delivery:		Delivery Term:	
Date of Delivery:		For Delivery Schedule and Queries Please Contact C.M.U.:	<b>09636984404</b>

Item No.	Unit		Quantity	Unit Cost	Amount
<b>PROVISION OF FOOD, VENUE AND ACCOMMODATION DURING THE ROLL-OUT TRAINING ON THE USE OF MODULES, SYSTEMS AND TOOLS FOR BENEFICIARY DATA MANAGEMENT (BDM) AND COMPLIANCE VERIFICATION (CV) FOR PANTAWID PAMILYANG PILIPINO PROGRAM STAFF IN ALBAY</b>					
<b>BATCH 1</b>					
<b>September 16, 2024</b>					
	pax	AM snack, Lunch, PM snack and Rental of Venue	5	580.00	2,900.00
	pax	AM snack, Lunch, PM snack, with free use of hall, Dinner and Accommodation	50	1,730.00	86,500.00
<b>September 17, 2024</b>					
	pax	AM snack, Lunch, PM snack and Rental of Venue	5	580.00	2,900.00
	pax	Breakfast, AM snack, Lunch, PM snack, with free use of hall, Dinner and Accommodation	50	1,730.00	86,500.00
<b>September 18, 2024</b>					
	pax	Breakfast, AM snack, Lunch, PM snack, with free use of hall	50	580.00	29,000.00
	pax	AM snack, Lunch, PM snack and Rental of Venue	5	580.00	2,900.00
<b>BATCH 2</b>					
<b>September 25, 2024</b>					
	pax	AM snack, Lunch, PM snack and Rental of Venue	5	580.00	2,900.00
	pax	AM snack, Lunch, PM snack, with free use of hall, Dinner and Accommodation	50	1,730.00	86,500.00
<b>September 26, 2024</b>					
	pax	AM snack, Lunch, PM snack and Rental of Venue	5	580.00	2,900.00
	pax	Breakfast, AM snack, Lunch, PM snack, with free use of hall, Dinner and Accommodation	50	1,730.00	86,500.00
<b>September 27, 2024</b>					
	pax	AM snack, Lunch, PM snack and Rental of Venue	50	580.00	29,000.00
	pax	Breakfast, AM snack, Lunch, PM snack, with free use of hall, Dinner and Accommodation	5	580.00	2,900.00



In: 9/12/24 Date/Time: 10:15  
 Out: \_\_\_\_\_ Date/Time: \_\_\_\_\_  
 Contract Management Section

Total Amount in Words:	<b>Four Hundred Twenty One Thousand Four Hundred Pesos and No Centavos</b>	GRAND TOTAL	<b>421,400.00</b>
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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:

**NORMAN S. LAURIO**  
 Regional Director

**LEGAZPI SENTRO HOTEL, INC.**  
 Signature over Printed Name of Supplier  
 Date: 9/18/24

Funds Available:	<b>GERARD D. DE LEOZ</b> Administrative Officer II	ORS No.:	<b>24-09-10929</b>
		Amount:	<b>421,400.00</b>