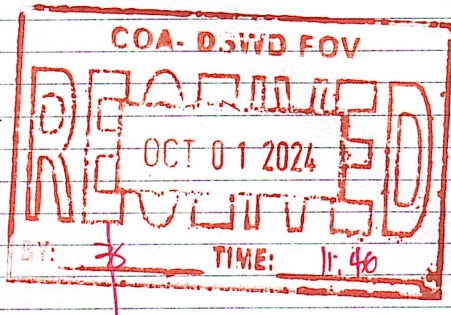


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
 Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	MAYON BLUE LOTUS CORPORATION	PO. No.:	F 2409-0341
Address:	YASHANO MALL COMP. ROXAS AVENUE DIVERSION RD, NAGA CITY	Date:	September 16, 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 AND ACCOMMODATION FOR THE REGIONAL INDEPENDENT MONITORING COMMITTEE (RIMC) MEMBERS MONITORING VISIT IN NAGA CITY					
		September 24, 2024			
	pax	Dinner and Accommodation	15	1,100.00	16,500.00
		September 25, 2024			
	pax	Breakfast	15	200.00	3,000.00
	pax	AM Snack, Lunch, and PM Snack (Packed Meals)	35	530.00	18,550.00
	pax	Dinner and Accommodation	15	1,100.00	16,500.00
		September 26, 2024			
	pax	Breakfast, AM Snack, Lunch and PM Snack	15	630.00	9,450.00



Total Amount in Words: **Sixty Four Thousand Pesos and No Centavos** **64,000.00**

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:

[Signature]
MAYON BLUE LOTUS CORPORATION
 Signature over Printed Name of Supplier

NORMAN S. LAURIO
 Regional Director

Date: 9/24/24

Funds Available:

[Signature]
GERARD D. DE LEOZ
 Administrative Officer II

ORS No.: 24-09-11168

Amount: 64,000.00