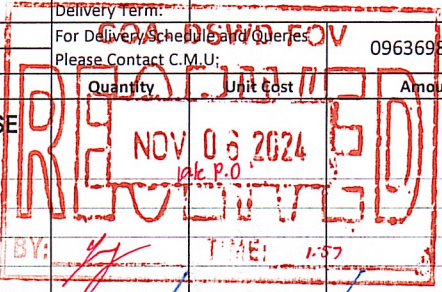


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	VILLA ISABEL HOTEL CORP.	PO. No.:	F 2409-0346
Address:	Flores St., Burabod, Sorsogon City	Date:	September 17, 2024
Contact No.:	09086653232	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:	Sorsogon City, Sorsogon	Delivery Term:	
Date of Delivery:	As specified in the contract.	For Delivery, Schedule and Queries:	09636984404
		Please Contact C.M.U.:	



Item No.	Unit	Description	Quantity	Unit Cost	Amount
		FOOD AND VENUE FOR THE ROLLOUT TRAINING ON THE CASE MANAGEMENT OF INSURGENT RETURNEES			
		Venue: Sorsogon City			
		September 19, 2024			
	pax	AM Snacks, Lunch, PM Snacks and Venue	35	700.00	24,500.00
		Note: see attached Standard Requirements Form			
		Contract/Management Section			
		In: <u>11/5/24</u> Date/Time: <u>1:40 pm</u>			
		Out: _____ Date/Time: _____			

Total Amount in Words:	Twenty Four Thousand Five Hundred Pesos and No Centavos	GRAND TOTAL	24,500.00
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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:

[Signature]
VILLA ISABEL HOTEL CORP.
 Signature over Printed Name of Supplier
 Date: 09-19-24

[Signature]
NORMAN S. LAURIO
 Regional Director

Funds Available:

[Signature]
GERARD D. DE LEOZ
 Administrative Officer II

ORS No.: 24-09-11159
 Amount: 24,500.00