

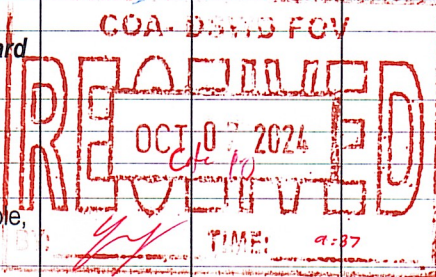
**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>VILLA ROSITA HOTEL</b>	PO. No.:	<b>F 2409-0349</b>
Address:	Dinaga, Naga City	Date:	September 19, 2024
Contact No.	0967-188-8121	Mode of Procurement:	WORLD BANK - SHOPPING
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge
Place of Delivery:	Naga City, Camarines Sur	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
<b>BOARD AND LODGING FOR THE CONDUCT OF REGIONAL LIQUIDATION WORKSHOP - NAGA CITY</b>					
<i>Venue: Naga City</i>					
<i>September 24, 2024 (Day 0)</i>					
	pax	Dinner and Accommodation	15	1,200.00	18,000.00
<i>September 25, 2024 (Day 1)</i>					
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	15	2,335.00	35,025.00
	pax	AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	49	2,100.00	102,900.00
<i>September 26, 2024 (Day 2)</i>					
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	15	2,335.00	35,025.00
	pax	Breakfast, AM Snacks, Lunch and PM Snacks	49	1,135.00	55,615.00
<i>September 27, 2024 (Day 3)</i>					
	pax	Breakfast	15	235.00	3,525.00
<p><b>Note: This also conforms with the requirements stated in the Standard Requirements Form</b></p> <p><b>Food Requirements:</b>            The Service Provider shall provide a menu for selection of End User Menu shall include three (3) viands (Pork, Chicken, Beef or Fish), Vegetable, Soup and Dessert (No Dory Fish in the menu)</p> <p><b>Health Standards:</b>            Inter-Agency Task Force (IATF),  <i>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.</i></p>					
Page 1 of 1					



In: 10-07-24 Date/Time: 9:12  
 Contract Management Section

Total Amount in Words:	Two Hundred Fifty Thousand Ninety Pesos and No Centavos	GRAND TOTAL	<b>250,090.00</b>
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**LIQUIDATED DAMAGES:** One percent (1%) of every day of delay of the cost of undelivered portion until such time completion and acceptance of delivery of goods or services has been made. 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:

**VILLA ROSITA HOTEL**  
 Signature over Printed Name of Supplier  
 Date: 9/23/24

**NORMAN S. LAURIO**  
 Regional Director

Funds Available:

**GERARD D. DE LEOZ**  
Administrative Officer II

ORS No.: 24-09-02134  
 Amount: 250,090.00