

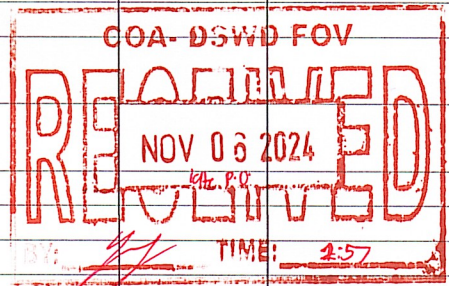
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	VILLA ISABEL HOTEL CORP.	PO. No.:	F 2409-0353
Address:	Flores St., Burabod, Sorsogon City	Date:	September 20, 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:	Sorsogon City, Sorsogon	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 SLP-BICOL STAKEHOLDERS CONFERENCE 2024 IN SORSOGON CITY					
October 3, 2024					
90		AM Snacks, Lunch, PM Snacks and Venue Rental	pax	699.00	62,910.00
October 4, 2024					
90		AM Snacks, Lunch, PM Snacks and Venue Rental	pax	699.00	62,910.00
Type of Serving:					
Guided Buffet					
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.					
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					
<i>This also conforms requirements stated in the standard requirements form</i>					
Note: Preferably a hotel which can provide both the food and accommodation plus the training hall; not a caterer who subcontract venue.					
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.					
Page 1 of 1					



Contract Management Section
 In: 11/5/24 Date/Time: 11:24 AM
 Out: _____ Date/Time: _____

Total Amount in Words:	One Hundred Twenty Five Thousand Eight Hundred Twenty Pesos and No Centavos	GRAND TOTAL	125,820.00
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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:

VILLA ISABEL HOTEL CORP.
 Signature over Printed Name of Supplier
 Date: 10-9-24

NORMAN S. LAURIO
 Regional Director

Funds Available:	GERARD D. DE LEOZ Administrative Officer II	ORS No.:	<u>24-09-11699</u>
		Amount:	<u>125,820.00</u>