

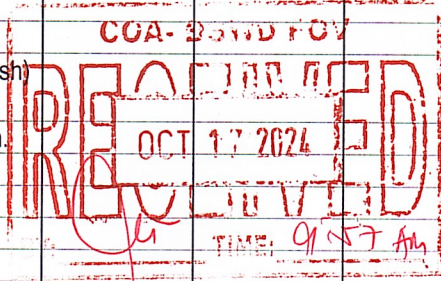
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	E-CROWN HOTEL AND RESORT - VIRAC, INC.	PO. No.:	F 2409-0363
Address:	San Vicente, Virac, Catanduanes	Date:	September 20, 2024
Contact No.:	0961-463-7148	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:	Virac, Catanduanes	Delivery Term:	
Date of Delivery:	As specified in the contract.	For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		FOOD AND VENUE FOR THE CONDUCT OF PROVINCIAL KNOWLEDGE SHARING SESSION ON BASIC COMMUNITY ORGANIZING SESSION FOR FPDOS IN VIRAC, CATANDUANES			
		November 12, 2024			
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	20	670.00	13,400.00
		November 13, 2024			
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	20	670.00	13,400.00
		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			
		Note: This also conforms with the requirements stated in the Standard Requirements Form			
		Note: Preferably a hotel which can provide both the food and 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.			



Contract Management Section
 Date/Time: 11/1 PM
 Date/Time:

Total Amount in Words:	Twenty Six Thousand Eight Hundred Pesos and No Centavos	GRAND TOTAL	26,800.00
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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:

JESSY R. ZAFE
Admin Officer

E-CROWN HOTEL AND RESORT - VIRAC, INC.

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.: 24-09-11700

Amount: 26,800.00