24-09-111,88

28,000-N

ORS No.:

Amount:

PR No.: F 2409-0369

Promotive Services Division - Sustainable Livelihood Program DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V Regional Center Site, Rawis, Legazpi City, Albay **PURCHASE ORDER** NAGA REGENT HOTEL PO. No.: F 2409-0364 Supplier: September 20, 2024 Date: Elias Angeles St, Naga City Address. Mode of LEASE OF REAL PROPERTY AND VENUE 09212145310 Contact No. Procurement: Please furnish this Office the following articles subject to the terms and conditions Payment Term: Charge Gentlemen: contained herein: Delivery Term: For Delivery Schedule and Queries Place of Delivery: Naga City, Camarines Sur 09636984404 Please Contact C.M.U: Date of Delivery: As specified in the contract Quantity **Unit Cost** Amount Item No. Unit FOOD AND VENUE FOR THE CONDUCT OF MENTORING ON PROJECT MANAGEMENT UNDER SLP SUSTAINABILITY PHASE USING SLP TOOLS IN NAGA CITY, CAMARINES SUR October 4, 2024 700.00 28,000.00 AM Snacks, Lurch, PM Snacks and Venue Rental 40 pax 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 DIO CO Free use of LCD projector and LCD screen Provision of strong and reliable internet connection (at least 35 mbps) Standby generator This includes the requirements in the standard requirement form Contract Note: Preferably a hotel which can provide both the food and training hall; hot 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 Total Amount **GRAND TOTAL** 28.000.00 Twenty Eight Thousand Pesos and No Centavos in Words: 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: **NORMAN S. LAURIO** Regional Director Signature over Printed Name of Supplier Funds Available:

GERARD D. DE LEOZ

Administrative Officer II