

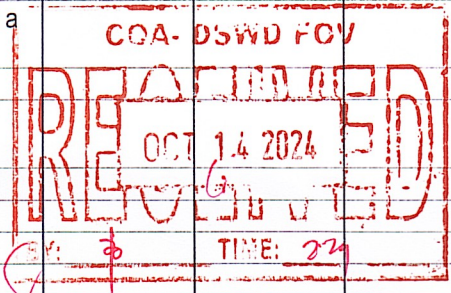
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	NAGA REGENT HOTEL	PO. No.:	F 2409-0372
Address:	Elias Angeles St, Naga City	Date:	September 23, 2024
Contact No.:	09212145310	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:	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

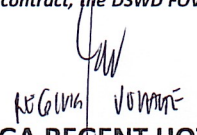
Item No.	Unit		Quantity	Unit Cost	Amount
FOOD AND VENUE FOR THE CONDUCT OF SLP-BICOL STAKEHOLDERS CONFERENCE 2024 IN NAGA City, CAMARINES SUR					
Type of Serving: Guided Buffet The service providers must submit a menu. DSWD will select from the list (3)					
	pax	October 24, 2024 AM Snacks, Lunch & PM Snacks Venue Rental	70	700.00	49,000.00
Amenities: Free flowing of coffee & mineral/purified drinking water Provision of sound system with 2 microphones Free use of LCD Projector and LCD Screen Provision of strong and reliable internet connection (atleast 35mbps) Standby generator					
Note: Preferably a hotel which can provide both the food and training hall; not a caterer who subcontract venue In case of fortuitous event or other circumstances that the number of participants is reduced, adjust will be made.					
Contract Management Section In: <u>10-14-24</u> Date/Time: <u>8:00</u> Out: _____ Date/Time: _____					
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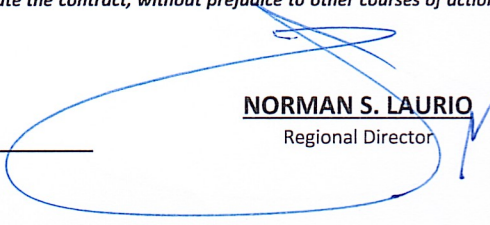


Total Amount in Words:	Forty Nine Thousand Pesos and No Centavos	GRAND TOTAL	49,000.00
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LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative amount of 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:


NAGA REGENT HOTEL
 Signature over Printed Name of Supplier
 Date: 10/10/24


NORMAN S. LAURIO
 Regional Director

Funds Available:	GERARD D. DE LEUZ Administrative Officer II	ORS No.:	<u>24-09-11692</u>
		Amount:	<u>49,000.00</u>