

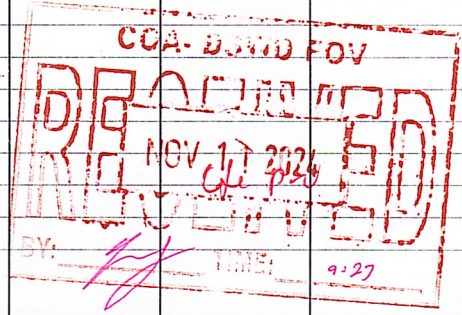
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	NATHANIEL HOTEL	PO. No.:	F 2409-0380
Address:	Pamorangon, Daet, Camarines Norte	Date:	September 23, 2024
Contact No.	0918-615-2546	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:	Daet, Camarines Norte	Delivery Term:	
Date of Delivery:	As specified in the contract.	For Delivery Schedule and Queries Please Contact C.M.U:	09636984404

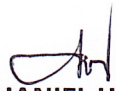
Item No.	Unit		Quantity	Unit Cost	Amount
		FOOD AND VENUE FOR THE CONDUCT OF PROVINCIAL KNOWLEDGE SHARING SESSION ON BASIC COMMUNITY ORGANIZING FOR FPDO'S IN DAET, CAMARINES NORTE			
		The service providers must submit a menu. DSWD will select from the list (3 viands, vegetables, pork, fish (no Dory fish) or chicken, soup, dessert and rice). Can adjust for the menu of some participants who have food restriction.			
	pax	October 22, 2024 AM Snacks, Lunch & PM Snacks Venue Rental	25	600.00	15,000.00
	pax	October 23, 2024 AM Snacks, Lunch & PM Snacks Venue Rental	25	600.00	15,000.00
		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.			
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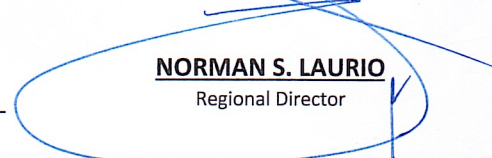


Total Amount in Words:	Thirty Thousand Pesos and No Centavos	GRAND TOTAL	30,000.00
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LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative amount of liquidated 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:


NATHANIEL HOTEL
 Signature over Printed Name of Supplier
 Date: 10/8/24


NORMAN S. LAURIO
 Regional Director

Funds Available:


GERARD D. DE LEOZ
 Administrative Officer II

ORS No.: 24-09-11684
 Amount: 30,000.00