

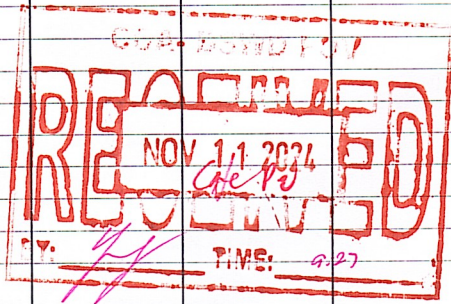
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	NATHANIEL HOTEL	PO. No.:	F 2409-0382 <i>91</i>
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 MENTORING ON PROJECT MANAGEMENT UNDER SLP SUSTAINABILITY PHASE USING SLP TOOLS IN DAET, CAMARINES NORTE			
		November 12, 2024			
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	25	600.00	15,000.00
		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 requirements stated in the Standard Requirements Form			
		Note: Preferably a hotel which can provide both the food and 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.			



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Total Amount in Words:	Fifteen Thousand Pesos and No Centavos	GRAND TOTAL	15,000.00
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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:

[Signature]
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.: *24-09-11580*
 Amount: *15,000.00*