

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

| | | | |
|--------------------|---|--|----------------------------------|
| Supplier: | LEGAZPI SENTRO HOTEL, INC. | PO. No.: | F 2409-0384 |
| Address: | Legazpi City | Date: | September 23, 2024 |
| Contact No. | 0995-944-1474 | 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: | Legazpi City | 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, VENUE AND ACCOMMODATION FOR THE CONDUCT OF ROLL-OUT TRAINING ON INTIMATE PARTNER VIOLENCE (IPV) AND GENDER BASED VIOLENCE TOWARDS INTERSECTIONALITY TO PERSONS AFFECTED BY HIV/AIDS | | | | | |
| Venue: Legazpi City, Albay | | | | | |
| October 23, 2024 | | | | | |
| | pax | AM Snacks, Lunch & PM Snacks | 35 | 650.00 | 22,750.00 |
| | pax | Dinner & Accommodation | 30 | 1,250.00 | 37,500.00 |
| October 24, 2024 | | | | | |
| | pax | Breakfast | 30 | FREE | |
| | pax | AM Snacks, Lunch & PM Snacks | 35 | 650.00 | 22,750.00 |
| | pax | Dinner & Accommodation | 30 | 1,250.00 | 37,500.00 |
| October 25, 2024 | | | | | |
| | pax | Breakfast | 30 | FREE | |
| | pax | AM Snacks, Lunch & PM Snacks | 35 | 650.00 | 22,750.00 |

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.

Note: This also conforms requirements stated in the Standard Requirements Form



Contract Management Section

In: 10/14/24 Date/Time: 2:21 PM
Out: _____ Date/Time: _____

Page 1 of 1

| | | | |
|------------------------|--|-------------|-------------------|
| Total Amount in Words: | One Hundred Forty Three Thousand Two Hundred Fifty Pesos and No Centavos | GRAND TOTAL | 143,250.00 |
|------------------------|--|-------------|-------------------|

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:

LEGAZPI SENTRO HOTEL, INC.

Signature over Printed Name of Supplier

Date: 10/08/24

NORMAN S. LAURIO
Regional Director

Funds Available:

GERARD D. DE LEOZ
Administrative Officer II

ORS No.: 24-09-11666

Amount: 143,250.00