

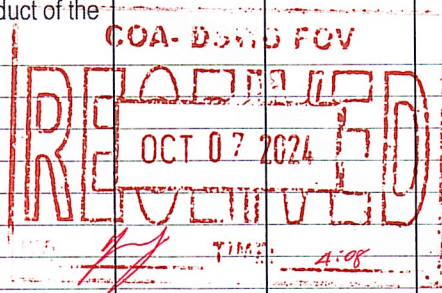
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	FIESTA BALLROOM AND SUITES CORPORATION	PO. No.:	F 2409-0385
Address:	CENTRAL CITY SUBD. TAHAO RD. LEGAZPI CITY	Date:	September 23, 2024
Contact No.:		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:	As indicated below	Delivery Term:	Days
Date of Delivery:		For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404 09923015628 09552161070

Item No.	Unit	Quantity	Unit Cost	Amount
	PROVISION OF FOOD AND VENUE FOR THE EVALUATION OF IOP-UKP			
	Venue: Legazpi City			
	December 6, 2024			
	pax AM Snacks, Lunch and PM Snacks	100	597.00	59,700.00
	<i>the service provider will submit a menu for this activity</i>			
	<i>guided buffet with soup and dessert</i>			
	<i>airconditioned session hall</i>			
	<i>free electrical connection for equipment e.g. LCD projector with extension</i>			
	<i>free use of sound system with at least 2 microphones and audio jack</i>			
	<i>free flowing coffee, mineral/purified water</i>			
	<i>provision on stand by functional generator set</i>			
	<i>inter-agency (IATF) compliant</i>			
	<i>Note: with attached standard requirements forms</i>			
	<i>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</i>			
	Contract Management Section			
	In: 10-07-24 Date/Time: 3:30			
	Out: _____ Date/Time: _____			



Total Amount in Words:	NOTE: This includes all items you conformed indicated in the RFQ. Fifty Nine Thousand Seven Hundred Pesos and No Centavos	59,700.00
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Note: This includes All Amenities, you conformed in the Standard Requirements for Venue attached in the RFQ.
Note: In case of fortuitous events or other circumstances that the number of participants is reduced, adjustment shall be made prior to the conduit of the activity or in the succeeding days
Note: Guaranteed only in the 1st day of activity or per advance notice of End User, While actual on the succeeding days.
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:

FIESTA BALLROOM AND SUITES CORPORATION
 Signature over Printed Name of Supplier
 Date: 10/7/24

NORMAN S. LAURIO
 Regional Director

Funds Available:	GERARD D. DE LEOZ Administrative Officer II	ORS No.: <u>24-09-11664</u> Amount: <u>59,700.00</u>
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