

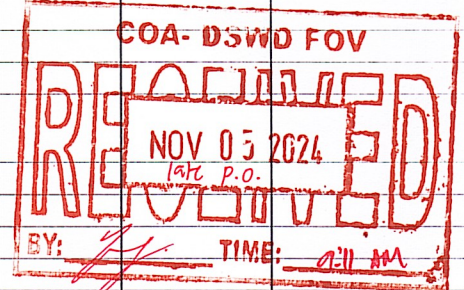
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	<b>SEA N' SAND BEACH RESORT</b>	PO. No.:	<b>F 2409-0392</b>
Address:	Balogo, Pasacao, Camarines Sur	Date:	September 25, 2024
Contact No.:	0950-157-3382	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:	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
		<b>FOOD AND VENUE FOR THE CONDUCT OF PROVINCIAL KNOWLEDGE SHARING SESSION ON BASIC COMMUNITY ORGANIZING FOR FPDOS IN CAMARINES SUR</b>			
		<b>November 12, 2024</b>			
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	40	700.00	28,000.00
		<b>November 13, 2024</b>			
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	40	700.00	28,000.00
		<b>Type of Serving:</b> 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.			
		<b>Amenities:</b> 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			
		<b>Note: This also conforms the requirements stated in the Standard Requirements Form</b>			
		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:	Fifty Six Thousand Pesos and No Centavos	GRAND TOTAL	<b>56,000.00</b>
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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:

**SEA N' SAND BEACH RESORT**  
 Signature over Printed Name of Supplier  
 Date: 9-28-2024

**NORMAN S. LAURIO**  
 Regional Director

Funds Available:	<b>GERARD D. DE LEOZ</b> Administrative Officer II	ORS No.:	<u>24-10-12467</u>
		Amount:	<u>56,000.00</u>