

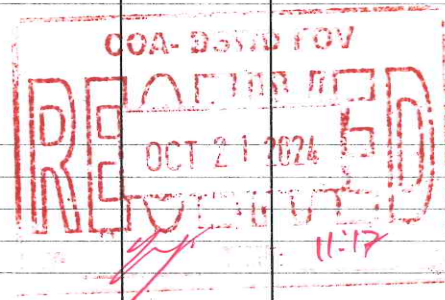
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	HOTEL ST. ELLIS	PO. No.:	F 2409-0394
Address:	RIZAL ST. LEGAZPI CITY	Date:	September 24, 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	Description	Quantity	Unit Cost	Amount
		PROVISION OF FOOD, VENUE, AND ACCOMMODATION FOR THE CONDUCT OF PROGRAM REVIEW AND EVALUATION WORKSHOP OF DRMD			
		October 9, 2024			-
	pax	<i>Dinner & Accommodation</i>	80	1,250.00	100,000.00
		October 10, 2024			-
	pax	<i>Breakfast</i>	80	250.00	20,000.00
	pax	<i>AM Snack, Lunch & PM Snacks</i>	160	700.00	112,000.00
	pax	<i>Dinner & Accommodation</i>	60	1,250.00	75,000.00
		October 11, 2024			-
	pax	<i>Breakfast</i>	60	250.00	15,000.00
	pax	<i>AM Snacks, Lunch & PM Snacks</i>	30	700.00	21,000.00

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



Contract Management Section
In: 10-18-24 Date/Time: 10:10
Out: _____ Date/Time: _____

NOTE: This includes all items you conformed indicated in the RFQ.

Total Amount in Words:

Three Hundred Forty Three Thousand Pesos and No Centavos

343,000.00

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 conduct 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:

Marina Lopez
HOTEL ST. ELLIS

Signature over, Printed Name of Supplier

Date: 10/09/24

NORMAN S. LAURIO
Regional Director

Funds Available:

GERARD D. DE LEOZ
Administrative Officer II

ORS No.: 24-10-12532

Amount: 343,000.00