V-FO-PROMSD-SLP-A-PR-24-08-57318-5 PR No.: F 2409-0365 Promotive Services Division - Sustainable Livelihood Program DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V Regional Center Site, Rawis, Legazpi City, Albay **PURCHASE ORDER** EL PALACIO DIOCESAN PASTORAL DEVELOPMENT F 2409-0398 PO. No.: Supplier: ORGANIZATION INC. September 25, 2024 Date: Tula-tula, Legazpi City Address: Mode o LEASE OF REAL PROPERTY AND VENUE 0936-921-1225 Contact No. Procurement: Payment Term: Charge Please furnish this Office the following articles subject to the terms and conditions contained herein: Gentlemen: Delivery Term: For Delivery Schedule and Queries Legazpi City, Albay Place of Delivery: 09636984404 Please Contact C.M.U: Date of Delivery: As specified in the contract. Unit Cost Amount Quantity Unit Item No. FOOD. VENUE AND ACCOMMODATION FOR THE CONDUCT OF CLINIQUING SESSION ON SMALL CLAIM COURT GRIEVANCE PROCEDURE AND ALTERNATIVE DISPUTE RESOLUTION IN LEGAZPI CITY Type of Serving: Guided Buffet The service providers 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. October 14, 2024 24,000.00 AM Snacks, Lunch, PM Snacks & Dinner 800.00 pax 24,000.00 800.00 Accommodation pax October 15, 2024 28,500.00 Breakfast, AM Snacks, Lunch, PM Snacks & Dinner-950.00 pax Accommodation 800.00 24,000.00 pax October 16, 2024 700.00 21.000.00 Breakfast, AM Snacks, Lunch, PM Snacks 30 pax Amenities: Airconditioned Rooms Accommodating/rooms - per room 2-3pax (separate beds) Free flowing of coffee & mineral/purified drinking water Provision of sound system with 2 microphones Free use of LCD Projector and LCD Screen Provision of strong and reliable internet connection (atleast 35mbps) Standby generator Note: Preferably a hotel which can provide both the food and accommodation plus the training hall; not a caterer who subcontract venue In case of fortuitous event or other circumstances that the number of participants is reduced, adjust will be made. Contract Management Section 10 1v m Date/Time: 1.41 m Out: Date/Time: Page 1 of 1 Total Amount **GRAND TOTAL** 121,500.00 One Hundred Twenty One Thousand Five Hundred Pesos and No Centavog in Words: 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: **NORMAN S. LAURIO** EL PALACIO DIORESAN PASTORAL DEVELOPMENT ORGANIZATION Regional Director Signature over Printed Name of Supplier COMER UI

Funds Available:

GERARD D. DE LEOZ

Administrative Officer II

ORS No ·

24-10-12454

Amount:

121, 500-00