

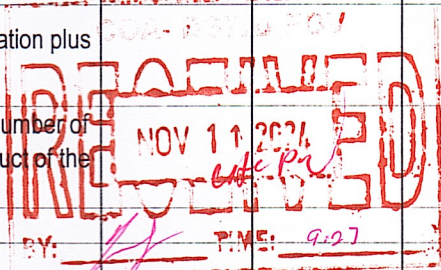
**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>NATHANIEL HOTEL</b>	PO. No.:	<b>F 2409-0400</b>
Address:	Pamorangon, Daet, Camarines Norte	Date:	September 25, 2024
Contact No.:	0918-615-2546	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 specified in the contract	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, VENUE AND ACCOMMODATION FOR THE CONDUCT OF DUNONG FORUM BICOL 2024 IN DAET, CAMARINES NORTE</b>					
		<b>October 10, 2024</b>			
	pax	AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	50	1,500.00	75,000.00
		<b>October 11, 2024</b>			
	pax	Breakfast, AM Snacks, Lunch & PM Snacks	50	650.00	32,500.00
		Airconditioned hall for the plenary and rooms Accommodation: 2-3 pax per room (separate beds) Free flowing of coffee and water Sound system with at least 2 wireless microphones Free use of LCD projector and LCD screen Free and reliable wireless internet connection With stand-by fully functional generator set			
		Preferably a hotel which can provide both the food and accommodation plus the training hall: No subcontracting of venue/rooms			
		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. Conformed With attached Standard Requirements			



Page 1 of 1

Total Amount in Words:	One Hundred Seven Thousand Five Hundred Pesos and No Centavos	GRAND TOTAL	<b>107,500.00</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:

**NATHANIEL HOTEL**

Signature over Printed Name of Supplier

Date: 10/8/24**NORMAN S. LAURIO**

Regional Director

Funds Available:

**GERARD D. DE LEOZ**

Administrative Officer II

ORS No.: 24-10-124157Amount: 107,500.00