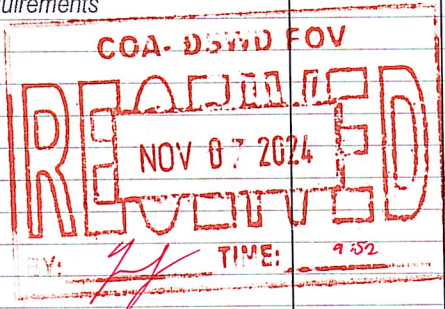


**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**  
 Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>NINONG'S HOTEL</b>	PO. No.:	<b>F 2410-0430</b>
Address:	GOV. LOCSIN ST. EAST WASHINGTON DRIVE, LEGAZPI CITY	Date:	October 28, 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:	<b>09636984404</b> <b>09923015628</b> <b>09552161070</b>

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>PROVISION OF FOOD, VENUE AND ACCOMMODATION DURING THE WRITESHOP ON THE DOCUMENTATION OF GOOD PRACTICES IN ALBAY</b>			
		<b>November 4, 2024</b>			-
	pax	Lunch, PM Snack, with free use of hall, Dinner and Accommodation	51	2,200.00	112,200.00
		<b>November 5, 2024</b>			-
	pax	Breakfast, AM Snack, Lunch, PM Snack, with Free use of hall, Dinner and Accommodation	51	2,310.00	117,810.00
		<b>November 6, 2024</b>			-
	pax	Breakfast, AM Snack, Lunch, PM Snack, with Free use of hall, Dinner and Accommodation	51	2,310.00	117,810.00
		<b>November 7, 2024</b>			-
	pax	Breakfast, AM Snack, Lunch and PM Snack with Free use of hall	51	1,150.00	58,650.00
		With attached Standard of Requirements			-



Contract Management Section  
 In: 11-06-24 Date/Time: 3:24  
 Out: \_\_\_\_\_ Date/Time: \_\_\_\_\_

Total Amount in Words: **Four Hundred Six Thousand Four Hundred Seventy Pesos and No Centavos**      **406,470.00**  
 NOTE: This includes all items you conformed indicated in the RFQ.

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:

**NINONG'S HOTEL**  
 Signature over Printed Name of Supplier  
 Date: 11/4/24

**NORMAN S. LAURIO**  
 Regional Director

Funds Available:

*ju*  
**WENDY G. RANCES, CPA**  
 Accountant III

ORS No.: 24-10-14568  
 Amount: 406,470.00