

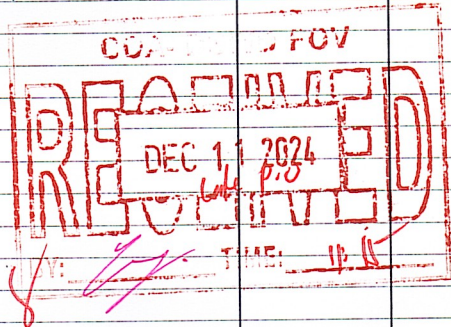
**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>NINONGS HOTEL</b>	PO. No.:	<b>F 2411-0438</b>
Address:	Gov Locsin St. East Washington, Legazpi City	Date:	November 22, 2024
Contact No.:	09387224526	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	For Delivery Schedule and Queries	09636984404
Date of Delivery:	As specified in the contract.	Please Contact C.M.U.:	

Item No.	Unit		Quantity	Unit Cost	Amount
		<b>BOARD AND LODGING FOR THE CONDUCT OF AUTOMATED PENETRATION TESTING AND SOP DEVELOPMENT WORKSHOP</b>			
		Venue: Legazpi City, Albay			
		<b>November 25, 2024</b>			
	pax	AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	36	2,750.00	99,000.00
		<b>November 26, 2024</b>			
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	36	2,750.00	99,000.00
		<b>November 27, 2024</b>			
	pax	Breakfast, AM Snacks, Lunch	36	1,050.00	37,800.00
		<i>Note: The SP conformed with Standard Requirements</i>			



Contract Management Section  
 In: 12-11-24 Date/Time: 11:07  
 Out: \_\_\_\_\_ Date/Time: \_\_\_\_\_

Total Amount in Words: **Two Hundred Thirty Five Thousand Eight Hundred Pesos and No Centavos** GRAND TOTAL **235,800.00**

**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:

John Patrick Cos484  
**NINONGS HOTEL**  
 Signature over Printed Name of Supplier  
 Date: November, 22, 2024

RAUL A. ENOJAS  
 ARD for Administration

**NORMAN S. LAURIO**  
 Regional Director

Funds Available:  
WENDY G. RANCES  
 Accountant III

ORS No.: 24-12-16682  
 Amount: 235,800.00