

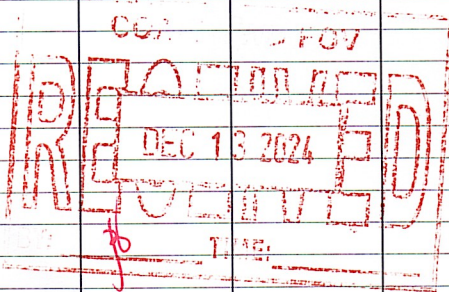
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

|                    |   |   |                                  |
|--------------------|---|---|----------------------------------|
| Supplier:          | <b>EMERALD BOUTIQUE HOTEL</b>   | PO. No.:  | <b>F 2411-0440</b>               |
| Address:           | Marquez St., Old Albay District, Legazpi City   | Date:   | November 27, 2024                |
| Contact No.:       | 0917-322-5232   | 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 AND ACCOMMODATION FOR THE RESOURCE PERSON DURING THE CONDUCT OF WE CELEBRATE US: PAGTIRIPON KAN DSWD BICOL SOCIAL WORKERS</b> |      |                                   |          |               |          |
|   |      | <b>December 10, 2024</b>          |          |               |          |
|   | pax  | PM Snacks, Dinner & Accommodation | 2        | 1,700.00      | 3,400.00 |
|   |      | <b>December 11, 2024</b>          |          |               |          |
|   | pax  | Breakfast, Dinner & Accommodation | 2        | 1,500.00      | 3,000.00 |
|   |      | <b>December 12, 2024</b>          |          |               |          |
|   | pax  | Breakfast                         | 2        | Complimentary |          |



Contract Management Section  
 In: 12-12-24 Date/Time: 3:48  
 Out: \_\_\_\_\_ Date/Time: \_\_\_\_\_

|                        |   |             |                 |
|------------------------|---|-------------|-----------------|
| Total Amount in Words: | Six Thousand Four Hundred Pesos and No Centavos | GRAND TOTAL | <b>6,400.00</b> |
|------------------------|---|-------------|-----------------|

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:

[Signature]  
**EMERALD BOUTIQUE HOTEL**  
 Signature over Printed Name of Supplier  
 Date: December 9, 2024

[Signature]  
**NORMAN S. LAURIO**  
 Regional Director

Funds Available:  
[Signature]  
**WENDY G. RANCES**  
 Accountant III

ORS No.: 24-12-16545  
 Amount: 6,400.00