

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

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>THE ORIENTAL HOSPITALITY AND RESTAURANT MANAGEMENT SERVICES INC.</b>	PO. No.:	<b>F 2411-0442</b>
Address:	<b>PUROK 1 BRGY 33, PEÑARANDA, LEGAZPI CITY</b>	Date:	November 29, 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	09636984404
		Please Contact C.M.U.	09923015628 09552161070


Item No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>PROVISION OF FOOD, VENUE, AND ACCOMMODATION DURING THE CONDUCT OF THE PMP WORKSHOP FOR ICT PMO UPSKILLING AND PROCESS OPTIMIZATION IN LEGAZPI CITY</b>			
		<b>December 2, 2024</b>			
	pax	AM Snack, Lunch, PM Snack, with Free use of hall, Dinner and Accommodation	30		89,000.00
		<b>December 3, 2024</b>			
	pax	Breakfast, AM Snack, Lunch, PM Snack, with Free use of Hall, Dinner and Accommodation	30		89,000.00
		<b>December 4, 2024</b>			
	pax	Breakfast, AM Snack, Lunch, PM Snack, with Free use of Hall, Dinner and Accommodation	30		89,000.00
		<b>December 5, 2024</b>			
	pax	Breakfast, AM Snack, PM Snack, with Free use of Hall, Dinner and Accommodation	30		89,000.00
		<b>December 6, 2024</b>			
	pax	Breakfast, AM Snack, Lunch, PM Snack, with Free use of Hall, Dinner and Accommodation	30		89,000.00
		<b>( twin/ triple sharing room and 2 single rooms )</b>			
		Contract Management Section			
		In: <u>12-9-24</u> Date/Time: <u>2:44</u>			
		Out: _____ Date/Time: _____			


**RECEIVED**  
 DEC 09 2024  
 BY: *[Signature]* TIME: 2:46

Total Amount in Words:	NOTE: This includes all items you conformed indicated in the RFQ. Four Hundred Forty Five Thousand Pesos and No Centavos	<b>445,000.00</b>
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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:

  
**THE ORIENTAL HOSPITALITY AND RESTAURANT MANAGEMENT SERVICES INC.**  
 Signature over Printed Name of Supplier  
 Date: 11-29-24

  
**NORMAN S. LAURIO**  
 Regional Director

Funds Available:	<b>WENDY G. RANCES</b> Accountant III	ORS No.: <u>24-12-16474</u>
		Amount: <u>445,000.00</u>