V-FO-COMBS-STP-SS-PROP-24-01-01587-C

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:		PRIME SUITE		F 24	03-0070
Address:		DAET, CAMARINES NORTE	Date:	March 18, 2024	
ntact No.		09092481263	Mode of	NEGOTIATED PROCUREMENT - LEASE O	
Gentlemen:		Please furnish this Office the following articles subject to the terms and conditions	Procurement: Payment Term:	REAL PROPERTY AND VENUE Charge Days 09636984404	
		contained herein:	Delivery Term:		
ace of Deli ate of elivery:	ivery:			or Delivery Schedule and Queries lease Contact C.M.U:	
tem No.	Unit		Quantity	Unit Cost	09552161070 Amount
		PROVISION OF FOOD, VENUE AND ACCOMMODATION DURING THE TRAINING ON WASH(WATER, SANITATION AND HYGIENE) AND LEARN FOR SFP LGU IMPLEMENTERS IN DAET, CAMARINES NORTE			
		\ May 20, 2024			
	pax	Dinner and Accommodation	4	900.00	3,600.00
		May 21, 2024			-
	pax	Breakfast	4	100.00	400.00
	pax	AM Snack, Lunch, PM Snack, Rental of Venue, Dinner and Accommodation	28	1,400.00	39,200.00
		Ala., 20, 2004			-
	pax	May 22, 2024 Breakfast, AM Snack, Lunch, PM Snack, Rental of Venue, Dinner and Accommodation	28	1,430.00	40,040.00
		#/# 00 0001			-
	pax	May 23, 2024 Breakfast, AM Snack, Lunch, PM Snack and Rental of Venue	00	105.00	-
	pax	Dinner and Accommodation	28 4	495.00 900.00	13,860.00
	1000	initial and Accontinudation	4 0	900.00	3,600.00
		May 24, 2024			-
	pax	Breakfast COA- DO: 70 F	OV 4	100.00	400.00
					-
					-
		In (In MAY 2 9 202			•
		GK P.O.	1-11-11		,=
		and had happened to have and had had	had had		-
		7. D TF/15.	23/1		-
		7	water-saladie Parker Street, and St.		_
					-
Total A	mount				101,100.00
in Words:		One Hundred One Thousand One Hundred Pesos and No Centavos			

ts is reduced, adjustment shall be made prior to the condut 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.

CO	nto	rme	2:

SFP

Uenna Bacilio PRIME SUITE

Signature over Printed Name of Supplier

Date: May 07 24

NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

24.03-02320

Amount: