Date of 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 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 Supplier: available under the circumstances Address: Contact No lamages 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 Gentlemen: Item No. lace of Delivery: Funds Available: Total Amount in Words: Conforme: F 2401-000 pax pax pax pax pax Unit Breakfast Dinner and Accommodation Breakfast, A. May 16, 2024 May 15, 2024

Breakfast,AM Snack, Lunch, PM Snack, Dinner and Accommodation Breakfast

AM Snack, Lunch, PM Snack, Dinner and Accommodation Dinner and Accommodation May 17, 2024 May 14, 2024 May 13, 2024 TRAINING COMMATER, SANITATION AND HYGIENE) AND LEARN FOR SEALEU IMPLEMENTERS IN MASBATE CITY PROVISION OF FOOD, VENUE AND ACCOMMODATION DURING THE Please furnish this Office the following articles subject to the terms and conditions contained herein: CIRCLE E FIRST OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V One Hundred Sixty Six Thousand Four Hundred Pesos and No Centavos CIRCLE E LODGE & RESTAURANT mch, PM Snack Brgy. Tugbo, Mobo, Masbate nate: AMIABELLE Signature over Printed Name of Supplier **LODGE & RESTAURANT** N. QUINTANO, CPA Regional Center Site, Rawis, Legazpi City, Albay 3 PURCHASE ORDER 129 00 Procurement: Payment Term: 2 Mode of Date: For Delivery Schedule and Queries Please Contact C.M.U: Delivery Term: PO. No.: 10000 Quantity ORS No.: A. T. 42 42 42 4 4 4 4 NORMAN S. LAURIO F0-COMBS-STP-SS-PROP-24-01-01587 NEGOTIATED PROCUREMENT - LEASE OF Regional Director 166, **Unit Cost** 200.00 1,600.00 REAL PROPERTY AND VENUE
Charge 800.00 800.00 200.00 500.00 400.00 2404-0135 April 11, 2024 Days 6314 09923015628 09636984404 09552161070 Amount 166,400.00 67,200.00 58,800.00 33,600.00 3,200.00 2,000.00 800.00 800.00

Accountant III

Amount: